05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Report - Pg 1 of 56 DELPHI AUTOMOTIVE SYSTEMS

P8295011

VENDOR TYPE: OS

PAGE: 16132

DATE: 03/13/99

| DOC INVOICE INFORMATION PURGE RECEIPT & P.O. INFORMATION CHECK INFORMATION | NUTECH PLASTICS ENGR INC | EFT Y | RD 932543663 | | L8 EMBURY RD | | | _ |
|--|---------------------------|--------------------------|-----------------------|--|--------------|--|---------------------|---|
| DOC TINVOICE INFORMATION | | | | GR/ | AND BLANC | мі 48439 | | |
| Receipt Proc. Information Proc. Receipt Proc. Receipt Proc. Receipt Proc. Receipt Proc. Receipt Receipt Receipt Proc. Receipt Rece | DOC | INVOICE INFORMATION | n | NIDCE | DECETOT 0 D | O THEODUATION | CHECK THEODINATION | |
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| 121498 ET02000113771A005 3,375.00 3,375.00 020599 9000009906248 981724 PRONS800008 EB 000202787 012899 121898 ET02000113771A005 1,687.50 0.00 020599 9000009906249 981724 PRONS800008 EB 000202787 012899 122198 ET02000113772A005 1,687.50 1,687.50 020599 9000009906249 981724 PRONS800008 EB 000202787 012899 122198 ET02000113772A005 1,687.50 1,687.50 020599 9000009906249 981734 PRONS800008 EB 000202787 012899 122198 ET02000114171A005 1,350.00 1,350.00 020599 9000009918838 MD2001508 PRO0443941 EB 000202787 012899 122398 ET02000114171A005 1,350.00 020599 9000009906250 981754 PRONS800008 EB 000202787 012899 010299029A0001774804 44.10 90001112431 001774804 PRO044418 EB 000210428 030199 010599 ET02000115488A012 1,012.50 900009926508 990009 PRONS800008 EB 000210428 030199 010699 EF02000036716A008 1,641.60 9000091254 990001 PRONS800008 EB 000210428 030199 010699 EF02000036716A008 1,641.60 90000991254 99001 PRONS800008 EB 000210428 030199 010699 ET04ACA1999011811847 337.50 3,712.50 900009932783 990015 PRONS800008 EB 000210428 030199 010699 ET04ACA1999011811847 337.50 337.50 900009932783 990015 PRONS800008 EB 000210428 030199 010699 ET04ACA19990118112039 337.50 337.50 900009932780 990015 PRONS800008 EB 000210428 030199 010799 DE0299029A000178040 44.10 900010112432 001780440 PRO0444134 EB 000210428 030199 010799 DE0299029A0001780640 44.10 94.10 900010112432 001780640 PRONS800008 EB 000210428 030199 010799 DE0299029A0001780640 44.10 900010112432 001780640 PRO0444134 EB 000210428 030199 010799 DE0299029A0001780640 10.044.00 900010112433 001780640 PRO0444134 EB 000210428 030199 010799 EF02000036803A008 2,736.00 2,736.00 900009912525 990021 PRONS800008 EB 000210428 030199 010799 EF02000036803A008 2,736.00 2,736.00 900009912525 990021 PRONS800008 EB 000210428 030199 010799 EF02000036803A008 2,736.00 2,736.00 900009912525 990021 PRONS800008 EB 000210428 030199 010899 EF02000036803A008 2,736.00 10,044.00 9000010190921 990027 PRONS800008 EB 000210428 030199 010899 EF02000036803A008 10,044.00 90000913840 990028 PRONS800008 EB 00021042 | 121198 ET04ADA19990107150 | 59 675.00- | 675.00- 0 |)20599 9000009897640 981646A | | PRON5800008 | EB 000202787 012899 | |
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05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payable ក្នុង អាមាន Payable Payable ក្នុង អាមាន Payable Payable ក្នុង អាមាន Payable Payable ក្នុង អាមាន Payable

P8295011 VENDOR TYPE: OS 1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D DELPHI AUTOMOTIVE SYSTEMS

DATE: 03/13/99 PAGE: 16133

| NUTECH PLASTICS ENGR INC E | FT Y | RD 932543663 | 8018 | EMBURY RD | Action to the second se |
|--|----------------------|----------------------|---|------------------------------------|--|
| HOLECH LEADINGS ENGINEERS | | | | BLANC MI 48439 | |
| | TAN OTOE THEODMATTON | | PURGE | RECEIPT & P.O. INFORMATION 0 | CHECK INFORMATION |
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
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| 011599 EF02000037442A018 | 1,915.20 3,037.50 | 1,915.20 3,037.50 | 9000010025426 990070 | PRON5800009 EB | |
| 011599 ET02000117868A025 | | 675.00 | 900010025426 950076 | PRON5800008 EB | |
| 011599 ET04ACA199901261298 | | 675.00- | 9000010013250 990070 | PRON5800008 EB | |
| 011599 ET04ADA199901251345 011599 EF02000037477A018 | 533.23 | 533.23 | 900009974548 990073 | PRON5800006 EB | |
| 011899 DG0299029A000178817 | | 22.05 | 9000010112445 001788172 | PRD00443734 EB | |
| 011899 DG0299029A000178817 | | 22.05 | 9000010112437 001794271 | PRD00444134 EB | |
| 011999 DG0299029A000179427 | | 22.05 | 9000010112446 001791219 | PRD00443734 EB | |
| 011999 EE02000143519A020 | 10,044.00 | 10,044.00 | 9000009990581 990074 | PRON580000B EB | |
| 011999 EF02000037769A021 | 1,641.60 | 1,641.60 | 9000010000950 990075 | PRON5800009 EB | |
| 011999 ET02000118546A026 | 1,012.50 | 1,012.50 | 9000010040439 990076 | PRON5800008 EB | |

| | 05-44481- | rdd Doc 8301-3 | Filed_06/18/07 _ Entered 06/18/07 21:21:31 | Exhibit 3 - |
|--|---|--|--|---|
| 011999 ET02000117448A020 011999 ET04ADA1999012114330 012099 DE0299029A0001789732 012099 EE02000143773A021 012099 EF02000037786A021 012099 ET02000118928A027 012199 EF02000037888A025 012199 ET02000119195A029 012299 DE0299029A0001796813 012299 EF02000037979A025 012299 ET02000119677A032 012399 DE0299029A0001796835 012399 DE0299029A0001799678 012399 DE0299029A0001801189 | 1,350.00 1,350.00- 66.15 10,378.80 2,188.80 1,350.00 2,448.43 1,687.50 44.10 2,736.00 1,687.50 22.05 44.10 44.10 | Accounts Paya 1,350.00- 66.15 10,378.80 2,188.80 1,350.00 2,448.43 1,687.50 44.10 2,736.00 1,687.50 22.05 44.10 44.10 | #ble363436634461361796255 Pg 4 of 56 9000009991231 9901133 9000010112435 001789732 9000010000949 990083 9000010000951 990084 9000010025423 990094 9000010112448 990095 9000010112448 001796813 9000010125833 990102 9000010112441 001799678 9000010112443 001801189 | PRON5800008 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRD00443941 EB 000210428 030199 PRON5800009 EB 000210428 030199 PRON5800009 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRD00443941 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRON5800008 EB 000210428 030199 PRD00444134 EB 000210428 030199 |
| 012599 DE0299029A0001801189 012599 DE0299029A0001798018 012599 EE02000145020A026 012599 EF02000038220A026 | 44.10 3,348.00 1,641.60 | 44.10 3,348.00 1,641.60 | 9000010112440 001798018 9000010040437 990108 9000010040438 990109 | PRD00443941 EB 000210428 030199 PRON580000B EB 000210428 030199 PRON5800009 EB 000210428 030199 |
| 012599 EF02000038220A026 012599 ET02000119678A032 | 2,362.50 | 2,362.50 | 9000010125834 990110 | PRON5800008 EB 000210428 030199 |

1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D
DELPHI AUTOMOTIVE SYSTEMS

DATE: 03/13/99 PAGE: 16134

----- SUPPLIER ------

RD 932543663 8018 EMBURY RD Υ NUTECH PLASTICS ENGR INC EFT MI 48439 GRAND BLANC RECEIPT & P.O. INFORMATION | CHECK INFORMATION PURGE DOC INVOICE INFORMATION PRON5800009 EB 000210428 030199 9000010050412 990116 2,736.00 012699 EF02000038324A027 2,736.00 PRON5800008 EB 000210428 1,687.50 9,063.78 9000010146540 990117 030199 1,687.50 012699 ET02000120598A034 PRON580000B EB 000210428 PRON5800009 EB 000210428 9000010050411 9901261 030199 9,063.78 012699 EE02000145262A027 030199 9000010061345 990121 1,641.60 012799 EF02000038459A028 1,641.60 PRON5800008 EB 000210428 9000010146541 990123 030199 1,350.00 012799 ET02000120723A034 1,350.00 PRD00443941 EB 000210428 030199 9000010112442 001801169 012899 DE0299029A0001801169 22.05 22.05

| | 05-44481-rdd | | | .8/07 21:21:31 | Exhibit 3 - | |
|---|---|---|---|---|--|--|
| 012899 DE0299029A0001802691 012899 EF02000038546A029 012999 DE0299037A0001804162 012999 DE0299037A0001804178 012999 EF02000038672A032 012999 ET02000120339A033 | 22.05 2,188.80 44.10 22.05 3,269.23 5,062.50 | Accounts Pay 22.05 2,188.80 44.10 22.05 3,269.23 5,062.50 | rable P54766nt44story 92 ports 9000010112444 001802691 9000010112447 990133 9000010180420 001804162 9000010180421 001804178 9000010125832 990144 9000010135844 990145 | *************************************** | PRD00444134 EB 000210428 PRON5800009 EB 000210428 PRD00443941 EB 000210428 PRD00444134 EB 000210428 PRON5800006 EB 000210428 PRON5800008 EB 000210428 | 030199 030199 030199 030199 030199 030199 |
| | 217,057.77 2 | 17,057.77 | | | | |

| | 05-44481-rdd | Doc 8301-3 Filed 96/18/07 _{GM} Entered 96/18/07 21:21:3 | 1 Exhibit 3 - |
|-----------------------------|--------------|--|---------------------------------|
| 47020000000000004776444 | | | |
| 122398 DE0299002A0001776414 | 44.10 | Accounts Payostoles Payono contatisations Reports 14Pg 8 of 56 | PRD00444134 EB 001322996 012899 |
| 122398 EE02000139338A358 | 11,160.00 | 11,160.00 050799 9000048728617 981752 | PRON580000B EB 001322996 012899 |
| 122398 EF02000036368A358 | 2,722.03 | 2,722.03 050799 9000048728618 981753 | PRON5800006 EB 001322996 012899 |
| 010499 KF02000130820A008 | 2,319.70 | 2,319.70 060499 9000048892658 990005 | PRON5C00000 EB 001337783 030199 |
| 010599 KF02000130877A008 | 968.00 | 968.00 060499 9000048892659 990012 | PRON5C00000 EB 001337783 030199 |
| 010699 KF02000131070A008 | 1,028.50 | 1,028.50 060499 9000048892660 990017 | PRON5C00000 EB 001337783 030199 |
| 010699 KF02000130787A007 | 2,566.20 | 2,566.20 060499 9000048862667 990020 | PRON5C00001 EB 001337783 030199 |
| 010799 KF02000131479A011 | 1,738.30 | 1,738.30 060499 9000048922928 990025 | PRON5C00000 EB 001337783 030199 |
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| 011199 KF02000132382A015 | 1,149.50 | 1,149.50 060499 9000049021499 990038 | PRON5C00000 EB 001337783 030199 |
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| 011499 KF02000132990A020 | 3,185.90 | 3,185.90 060499 9000049081753 990064 | PRON5C00000 EB 001337783 030199 |
| 011999 KF02000133964A025 | 466.30 | 466.30 060499 9000049333900 990080 | PRON5C00000 EB 001337783 030199 |
| 012099 PB02991365110001 | 8,240.00 | 8,240.00 100199 9000054336751 8215 | 01s25637 EB 001397004 071599 |
| 012099 KF02000134363A026 | 1,447.60 | 1,447.60 060499 9000049366056 990089 | PRON5C00000 EB 001337783 030199 |
| 012199 KF02000134700A027 | 1,447.60 | 1,447.60 060499 9000049403602 990099 | PRON5C00000 EB 001337783 030199 |
| 012299 KF02000135014A029 | 1,738.30 | 1,738.30 060499 9000049474668 990105 | PRON5C00000 EB 001337783 030199 |
| 012599 KF02000135597A032 | 1,968.50 | 1,968.50 060499 9000049515209 990112 | PRON5C00000 EB 001337783 030199 |
| 012699 KF02000135491A032 | 1,738.30 | 1,738.30 060499 9000049515208 990119 | PRON5C00000 EB 001337783 030199 |
| 012799 KF02000136182A035 | 1,738.30 | 1,738.30 060499 9000049641909 990127 | PRON5C00000 EB 001337783 030199 |
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| 020199 KF02000136431A035 | 926.70 | 926.70 070299 9000049641910 990158 | PRON5C00000 EB 001350366 032999 |
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| 020399 KF02000137665A039 | 1,447.60 | 1,447.60 070299 9000049703645 990170 | PRON5C00000 EB 001350366 032999 |
| | | | • |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable

DATE: 03/12/99 PAGE: 23242

P8295011

VENDOR TYPE: OS

| | · 184*** | | | | | | |
|------------------|----------------------|--|--|--|----------------|---------------------------|--|
| NUTECH | PLASTICS ENGR INC EF | FT Y | RD 932543663 | | 8018 EMBURY R | RD 48.430 | |
| | | | | | GRAND BLANC | MI 48439 | |
| DOC | | INVOICE INFORMATION 2,736.00 2,736.00 2,736.00- 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,048.40 11,0736.00 11,074.80 11,074.80 11,074.00 11,074 | | 010299 9000044100422 9809 010299 9000045377276 9809 010299 9000045786489 9809 010299 9000044014190 9809 010299 9000044063910 9809 010299 9000044100423 9809 010299 9000044100423 9809 010299 9000044103911 9809 010299 9000044063911 9809 010299 9000044063912 9809 010299 9000044063912 9809 010299 9000044100414 9810 010299 9000044100414 9810 010299 9000044100415 9810 010299 9000044100415 9810 010299 9000044100415 9810 010299 9000044100415 9810 010299 9000044100416 9810 010299 9000044100416 9810 010299 9000044185463 9808 010299 9000044185463 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000045735705 9810 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000044185462 9810 010299 9000044185462 9810 010299 9000044185464 9810 010299 9000044384446 9810 010299 9000044384446 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 010299 9000044310355 9810 | RECEIP | T & P.O. INFORMATION | CHECK INFORMATION |
| 001200 | EE02000024E22 400 | 1 2 726 00 | 2 726 00 | PURGE 010299 9000044100422 9809 010299 9000045377276 9809 010299 9000045786489 9809 010299 9000044014190 9809 010299 9000044063910 9809 010299 9000044100423 9809 010299 9000044100423 9809 010299 9000044063911 9809 010299 9000044063911 9809 010299 9000044063911 9809 010299 9000044063913 9810 010299 9000044063913 9810 010299 9000044100414 9810 010299 9000044100415 9810 010299 9000044100415 9810 010299 900004400415 9810 010299 9000044100416 9810 010299 9000044100416 9810 010299 9000044185461 9808 010299 9000044185463 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185461 9808 010299 9000044185462 9808 010299 9000045735705 9810 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000044185462 9808 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044185464 9810 010299 9000044251020 9810 010299 9000044251020 9810 010299 9000044251020 9810 010299 9000044251020 9810 010299 9000044251020 9810 010299 9000044251020 9810 010299 9000044251020 9810 | <u> </u> | | ED 001340761 003808 |
| 081398 | EFUZUUUUZ43Z3 AUU. | 2,730.00 2,736.00 | 2,730.00 | 010299 9000044100422 9809 | 76U | PRA9C941B | EB 001249761 092898 EB 001256040 093098 |
| 001330 | FF02000023240A200 | 2,736.00 | 2,730.00 | 010299 9000043377270 9803 | 701 101 | PRON3600003 | EB 001266011 101998 |
| 001330 | EFUZUUUUZ 324UAZO7 | 2,730.00 | 2,730.00 | 010299 9000040074108 9809 | 701 121 | PRON5800009 | EB 001263766 101398 |
| 001330 | EE0200105497 A00 | 1 11 048 40 | 11 048 40 | 010299 9000043780489 9809 | 085 | PRA8C934B | EB 001249761 092898 |
| 081498 | EE02000103437 A003 | 1 11 048 40 | 11.048.40 | 010299 9000044014130 3809 | 188 | PRA8C934B | EB 001249761 092898 |
| 081498 | EE02000024613 A00 | 1 2.736.00 | 2,736.00 | 010299 9000044140250 9809 | 989 | PRA9C941B | FB 001249761 092898 |
| 081498 | EF02000024652 A00 | 1 2,736.00 | 2.736.00 | 010299 9000044100423 9809 | 990 | PRA9C941B | EB 001249761 092898 |
| 081498 | FF02000105874 A001 | 1 8,704,80 | 8,704.80 | 010299 9000044063911 9809 | 995 | PRA8C934B | EB 001249761 092898 EB 001249761 092898 |
| 081498 | ET02000085570 A00 | 675.00 | 675.00 | 010299 9000044185466 9809 | 998 | PRA9C941B | EB 001249761 092898 |
| 081598 | EE02000105929 A001 | 1 8,704.80 | 8,704.80 | 010299 9000044063912 9809 | 996 | PRA8C934B | FB 001249761 092898 |
| 081598 | EE02000106015 A001 | 1 8,704.80 | 8,704.80 | 010299 9000044063913 9810 | 000 | PRA8C934B | EB 001249761 092898 |
| 081698 | EE02000106045 A001 | 1 9,039.60 | 9,039.60 | 010299 9000044100414 9810 | 001 | PRA8C934B | EB 001249761 092898 |
| 081798 | EF02000024813 A003 | 1 2,736.00 | 2,736.00 | 010299 9000044140251 9810 | 003 | PRA9C941B | EB 001249761 092898 |
| 081798 | EE02000106101 A003 | 1,674.00 | 1,674.00 | 010299 9000044100415 9810 | 004 | PRA8C934B | EB 001249761 092898 |
| 081798 | ET02000086385A287 | 2,700.00 | 2,700.00 | 010299 9000046074115 9810 | 006 | PRON5800008 | EB 001266011 101998 |
| 081798 | ET04ACA1998082680252 | 2 337.50 | 337.50 | 010299 9000044349603 9810 | 006 | PRON5800008 | EB 001249761 092898 |
| 081798 | E104ADA1998101473607 | / 33/.3U~ 1 1 220 20 | 337.3U- 1 330 30 | 010299 9000046017049 9810 | 006 | N58UUUU8 | EB 001266011 101998 |
| 081798 | EEUZUUU1U0Z88 AUU. | L 1,339,40 | 1,339.20 157.20 | 010299 9000044100410 9610 | JU7 | PRA8C934B | EB 001249761 092898 EB 001249761 092898 |
| 001/90 | EE02000106871 A00- | 1 1 330 20 | 1 330 20 | 010299 9000044231023 9610 | 218_01 | PRO9HEQ9B PRA8C934B | EB 001249761 092898 EB 001249761 092898 |
| 001030 | EE02000100871 A00. | 1 1 339 20 | 1 339 20 | 010299 9000044183463 9808 | 218_1 | PRA9C941B | EB 001249761 092898 |
| 081898 | EE02000100340 A003 | 1 1 339 20 | 1 339 20 | 010299 9000044163461 9810 |)NG | PRA8C934B | EB 001249761 092898 |
| 081898 | FE02000107042 A001 | 1 2.736.00 | 2,736.00 | 010299 9000044185465 9810 | 110 | PRA9C941B | EB 001249761 092898 |
| 081898 | ET04ACA1998092572733 | 3 675.00 | 675.00 | 010299 9000045327903 9810 | 011 | PRON5800008 | EB 001256040 093098 |
| 081898 | ET04ACA1998101473605 | 675.00 | 675.00 | 010299 9000046017047 9810 | 011 | N5800008 | EB 001266011 101998 |
| 081898 | ET04ADA1998100672425 | 5 675.00- | 675.00- | 010299 9000045735705 9810 |)11 | PRON5800008 | EB 001263158 100998 |
| 081898 | ET04ADA1998100777286 | 6 675.00- | 675.00- | 010299 9000045786496 9810 |)11 | PRON5800008 | EB 001263766 101398 |
| 081898 | EE02000106622 A003 | 1 8,370.00 | 8,370.00 | 010299 9000044140249 9810 |)13 | PRA8C934B | EB 001249761 092898 |
| 081998 | EE02000106692 A003 | 1 15,066.00 | 15,066.00 | 010299 9000044185462 9808 | 319-1 | PRA8C934B | EB 001249761 092898 |
| 081998 | EE02000108028A280 | 15,066.00 | 15,066.00 | 010299 9000045832204 9810 |)14 | PRON580000B | EB 001263766 101398 |
| 081998 | EE02000108028A287 | 15,066.00 | 15,066.00 | 010299 9000046074097 9810 |)14 | PRON580000B | EB 001266011 101998 |
| 081998 | ET02000086981A238 | 1,350.00 | 1,350.00 | 010299 9000044384446 9810 |)15 | PRON5800008 | EB 001249761 092898 |
| 081998 | EEU2000106943 AUU. | 1 /,365.60 | 7,365.60 | 010299 9000044185464 9810 |)18 81(| PRA8C934B | EB 001249761 092898 |
| 081998 | EEUZUUUIU8UZ9AZ8U | 5,022.00 | 5,022.00 | 010299 9000043632203 9610 |)ZI | PRONOSCUUUB | EB 001263766 101398 EB 001266011 101998 |
| 003000 001330 | EEUZUUULUOUZYAZO/ | 3,022.00 1 14 721 20 | 3,022.00 14 731 70 | 010233 30000400/4036 3610 010233 30000400/4036 3610 | 120 | PRASC934B | EB 001266011 101998 EB 001249761 092898 |
| 002090 | EE02000107034 A003 | 1 24,/31.40 | 14,731.20 2,595.71 | 010299 9000044231020 9610 | 122 | PRA9C934B | EB 001249761 092898 |
| 082038 | ET02000023074 A003 | 2,333.71 | 2 362 50 | 010299 9000044427315 9810 | 124 | FRASCSTID PRONTROONS | EB 001249761 092898 |
| 082098 | EE02000107293 A001 | 1 11.718.00 | 11.718.00 | 010299 9000044251022 9810 | 27 | PRA8C934B | EB 001249761 092898 |
| 082198 | FF02000107381 A00 | $\tilde{1}$ $\tilde{11}, 718.00$ | $\frac{11.718.00}{11.718.00}$ | 010299 9000044310355 9810 | 28 | PRA8C934B | EB 001249761 092898 |
| 082198 | EF02000025160A268 | 2,736.00 | 2,393.71 2,362.50 11,718.00 11,718.00 2,736.00 5,472.00 | 010299 9000045377275 9810 |)29 | PRON5800009 | EB 001256040 093098 |
| 082198 | EF02000025160A287 | 5,472.00 | 5,472.00 | 010299 9000046074107 9810 |)29 | PRON5800009 l | EB 001266011 101998 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payabled Payntel មើបទី និង Payabled Payntel មើបទី និង Payabled Payntel មើបទី និង Payabled Payntel មើបទី និង Payabled Payntel មើបទី និង Payabled Payntel

P8295011 VENDOR TYPE: OS 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23243

| NUTECH PLASTICS ENGR INC EF | -T Y | RD 932543663 | | EMBURY RD BLANC | мі 48439 | | |
|--|---|---|--|--------------------|--|---|--|
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & | P.O. INFORMATION | CHECK INFOR | MATION |
| 082198 EF02000025160A308 082198 EF04ADA1998100777280 082198 EF04ADA1998110673236 082198 EF02000087622A244 082198 EE02000107657 A001 082198 EF02000025241A268 082198 EF02000025241A287 082198 EF02000025241A308 082198 EF04ADA1998100777281 082198 EF04ADA1998110673237 082298 EE02000108034A287 082298 EE02000108030A287 082298 EE02000108030A287 082298 EF02000108030A287 082298 EF02000108030A287 082298 EF0200010779282 082298 EF02000107895A287 082298 EF0200025345A287 082298 EF0200025345A287 082498 EF02000025345A287 082498 EF0200025345A287 082498 EF0200025345A287 082498 EF0200025345A287 082498 EF0200025345A287 082498 EF0200025345A287 082498 EF0200025345A288 | 2,736.00- 2,025.00 2,025.00 2,188.80 4,377.60 2,188.80- 2,188.80- 14,731.20 14,731.20 14,731.20 11,718.00 2,736.00 2,736.00 2,736.00 14,731.20 10,044.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 | 2,736.00- 2,736.00- 2,025.00 9,709.20 2,188.80 4,377.60 2,188.80- 2,188.80- 14,731.20 14,731.20 14,731.20 11,718.00 2,736.00 2,736.00 14,731.20 10,044.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 14,731.20 | 020599 9000046876951 981029 010299 9000045786490 981029 020599 9000046929837 981029 010299 900004458797 981030 010299 9000044310356 981033 010299 9000045377277 981034 010299 9000046074109 981034 020599 9000046876952 981034 010299 9000045786491 981034 020599 9000046929838 981034 010299 9000046074100 980822 010299 9000046074100 980822 010299 9000046074099 981035 010299 9000046074099 981035 010299 9000046074095 981035 010299 9000045786492 981038 010299 9000045786492 981038 010299 9000045786492 981038 010299 9000045786492 981038 010299 9000045786492 981038 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045779503 980822-1 010299 9000045786493 981039 010299 9000044384447 981041 010299 9000044588798 981042 | | PRON5800009 PRON5800009 N5800009 PRON5800009 PRON580000B PRON580000B PRON580000B PRON580000B PRON5800009 PRON5800009 PRON5800009 PRON5800008 PRON580000B PRON580000B PRON580000B | EB 001284812 EB 001249761 EB 001249761 EB 001256040 EB 001266011 000000000 EB 001263766 EB 001266011 EB 001266011 EB 001266011 EB 001266011 EB 001266011 EB 001266011 EB 001263766 EB 001249761 EB 001249761 EB 001256040 EB 001249761 EB 001249761 EB 001249761 EB 001249761 | 000000 101398 112098 092898 092898 093098 101998 101398 101398 101998 101998 101998 101998 101998 101998 101998 101398 101998 101398 101998 101398 101398 092898 101398 092898 |

1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23244

| NUTECH PLASTICS ENGR INC E | FT Y | RD 932543663 | | 8018 EMBURY RD GRAND BLANC | MI 48439 | Annual III |
|---|---|---|--|-------------------------------|--|---|
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & | P.O. INFORMATION | CHECK INFORMATION |
| 082898 EE02000108447A279 082898 EF02000025669A244 082898 ET04ADA1998100672420 082898 EF02000025704A244 082898 EE02000108694A279 082998 EE02000109272A244 | 3,348.00 2,736.00 1,012.50- 2,736.00 4,017.60 4,017.60 | 2,736.00 1,012.50- 2,736.00 4,017.60 | 010299 9000045779502 98106 010299 9000044588794 98106 010299 9000045735706 98106 010299 9000044588795 98107 010299 9000045779504 98107 010299 9000044588791 98107 | 67 68 71 74 | PRON5800009 PRON5800008 PRON5800009 PRON580000B | EB 001263158 100998 EB 001249761 092898 EB 001263158 100998 EB 001249761 092898 EB 001263158 100998 EB 001249761 092898 |

| | 05-44481- | rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 | Exhibit 3 - |
|-----------------------------|-----------|--|---------------------------------------|
| | 09 44401 | 100 0001 0 1 1100 00/10/07 Entered 00/10/07 21.21.31 | EXHIBIT 5 |
| 082998 EF02000025812A244 | 2,736.00 | Accounts Payabled Pay 15 15 15 15 15 15 15 15 15 15 15 15 15 | PRON5800009 EB 001249761 092898 |
| 083198 EE02000109333A244 | 8,370.00 | 8,370.00 010299 9000044588792 981078 | PRON580000B EB 001249761 092898 |
| 083198 EE02000109518A244 | 1,674.00 | 1,674.00 010299 9000044588793 981079-1 | PRON580000B EB 001249761 092898 |
| 083198 ET02000089362A250 | 3,712.50 | 3,712.50 010299 9000044764447 981080 | PRON5800008 EB 001249761 092898 |
| 090198 KF02000102931A246 | 1,332.50 | 1,332.50 020599 9000044686168 980831-8 | PRON5C00000 EB 001271431 102898 |
| 090198 EE02000109672A299 | 1,674.00 | 1,674.00 020599 9000046497504 981084 | PRON580000B EB 001275208 103098 |
| 090198 EF02000025903A245 | 2,736.00 | 2,736.00 020599 9000044626103 981085 | PRON5800009 EB 001271431 102898 |
| 090198 ET02000089820A252 | 675.00 | 675.00 020599 9000044800126 981087 | PRON5800008 EB 001271431 102898 |
| 090198 EE02000109822A245 | 7,700.40 | 7,700.40 020599 9000044626102 981088 | PRON580000B EB 001271431 102898 |
| 090198 KF02000107280A266 | 546.00 | 546.00 020599 9000045286055 981090 | PRON5C00001 EB 001271431 102898 |
| 090198 KF04ACA1998092372612 | 786.50 | 786.50 020599 9000045241218 981090 | PRON5C00001 EB 001271431 102898 |
| 090298 EE02000109973A246 | 7,365.60 | 7,365.60 020599 9000044686165 981089 | PRON580000B EB 001271431 102898 |
| 090298 EF02000025999A246 | 2,736.00 | 2,736.00 020599 9000044686167 981091 | PRON5800009 EB 001271431 102898 |
| 090298 ET02000023939A240 | 2,730.00 | 2,025.00 020599 9000044080107 981091 | PRON5800009 EB 001271431 102898 |
| 090298 KF02000103103A246 | 1,332.50 | 1,332.50 020599 9000044686169 981095 | PRON5C00000 EB 001271431 102898 |
| 090298 EE02000110110A246 | 6,696.00 | 6,696.00 020599 9000044686166 981097 | PRON580000B EB 001271431 102898 |
| 090398 ET02000089217A279 | 337.50 | 8,370.00 010299 9000044588792 981078 1,674.00 010299 9000044588793 981079-1 3,712.50 010299 9000044764447 981080 1,332.50 020599 9000044686168 980831-8 1,674.00 020599 9000044626103 981084 2,736.00 020599 9000044800126 981087 7,700.40 020599 9000044626102 981088 546.00 020599 900004426102 981088 546.00 020599 9000045286055 981090 7,365.60 020599 9000044686165 981089 2,736.00 020599 9000044686165 981089 2,736.00 020599 9000044686167 981091 2,025.00 020599 9000044686169 981095 6,696.00 020599 9000044686166 981097 337.50 020599 9000044686166 981097 337.50 020599 9000044765082 981011A 337.50-020599 9000044765082 981011A 2,700.00 020599 9000044765082 981011A 2,700.00 020599 9000044765082 981011A 2,700.00 020599 9000044730041 981100 3,037.50 020599 9000044730041 981100 3,037.50 020599 9000044866446 981101 | PRON5800008 EB 001271431 102898 |
| 090398 ET040DA1998090871341 | 337.50- | 337.50- 020599 9000044765082 981011A | PRON5800008 EB 001271431 102898 |
| 090398 ET02000089218A279 | 2,700.00 | 2,700.00 020599 9000045779543 981068A | PRON5800008 EB 001271431 102898 |
| 090398 EE02000110243A279 | 6,696.00 | 6,696.00 020599 9000045779505 981098C | PRON5800008 EB 001271431 102898 |
| 090398 EF02000110243A279 | 2,736.00 | 2,736.00 020599 9000044730041 981100 | PRON580000B EB 001271431 102898 |
| 090398 ET02000090365A254 | 3,037.50 | 3,037.50 020599 9000044866446 981101 | PRON5800009 EB 001271431 102898 |
| 090398 KF02000103428A247 | 969.50 | 969.50 020599 9000044730042 981105 | PRON5C00000 EB 001271431 102898 |
| 090398 KF04ACA1998090473304 | 363.00 | 363.00 020599 9000044688830 981105 | PRON5C00000 EB 001271431 102898 |
| 090398 EE02000110384A279 | 3,348.00 | 3,348.00 020599 9000045779507 981107 | PRON580000B EB 001271431 102898 |
| 090498 EE02000110574A279 | 3,348.00 | 3,348.00 020599 9000045779508 981110C | PRON580000B EB 001271431 102898 |
| 090498 EF02000026168A250 | 2,736.00 | 2,736.00 020599 9000044764445 981111 | PRON580000B EB 001271431 102898 |
| 090498 ET02000090707A257 | 2,730.00 | 2,362.50 020599 9000044909864 981112 | PRON5800008 EB 001271431 102898 |
| 090498 KF04ACA1998091073101 | 1,695.50 | 1,695.50 020599 9000044802933 981115 | PRON5C00000 EB 001271431 102898 |
| 090498 EF02000026180A250 | 3,008.48 | 3,008.48 020599 9000044764446 981117 | PRON5800007 EB 001271431 102898 |
| 090498 EE02000110755A280 | 22,096.80 | 22,096.80 020599 9000045832210 981118 | PRON5800000 EB 001271431 102898 |
| 090898 EE02000115753A279 | 5,022.00 | 5,022.00 020599 9000045779522 9811190 | PRON580000B EB 001271431 102898 |
| 090898 EF02000026397A252 | 2,736.00 | 2,736.00 020599 9000044800125 981120 | PRON5800009 EB 001271431 102898 |
| 090898 ET02000091071A259 | 3,375.00 | 3,375.00 020599 9000045037950 981121 | PRON5800008 EB 001271431 102898 |
| 090898 ET04ACA1998092372610 | 337.50 | 337.50 020599 9000045241216 981121 | PRON5800008 EB 001271431 102898 |
| 090898 ET04ADA1998091672941 | 337.50- | 337.50- 020599 9000045001238 981121 | PRON5800008 EB 001271431 102898 |
| 090898 KF02000104368A253 | 1,332.50 | 1,332.50 020599 9000044832300 981123 | PRON5C00000 EB 001271431 102898 |
| 020020 KL07000T0-1300V523 | 1,002.00 | 1,332.30 020333 3000044032300 301123 | 1 ((0)13C00000 EB 0012/11731 102030 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Paynel Paynel ទៅ ទី Paynel

DATE: 03/12/99 PAGE: 23245

P8295011 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D VENDOR TYPE: OS NORTH AMERICAN OPERATIONS

| NUTECH PLASTICS ENGR INC E | Т | RD 932543663 | | | EMBURY RD | | MI 48439 | e la carine de la | м. |
|--|--|---|--|--|-----------|--------|---|---|--|
| DOC | INVOICE INFORMATION | | PURGE | | RECEIPT | & P.O. | INFORMATION | CHECK INFORM | ATION |
| 090898 EE02000111265A279 090998 EF02000111378A279 090998 EF02000091456A259 090998 KF02000104749A254 090998 EE02000111584A279 091098 EE02000111674A279 091098 EF0200026613A257 091098 KF02000105033A257 091098 EE02000111930A279 091198 EE02000112087A293 091198 EF0200026674A257 091198 EF0200026674A257 091198 EF0200026674A257 091198 EF0200026685A257 091198 EF0200015527A258 091198 EF020001239A279 091498 EF0200026856A259 091498 EF0200026856A259 091498 EF0200026856A259 091498 EF020001323A279 091498 EF020001323A279 091498 EF020001323A279 091498 EF020001323A279 091498 EF020001325A264 091498 EF0200013021A280 091598 EE02000113021A280 091598 EE02000113124A279 091598 EF0200026954A259 091598 EF0200026954A259 091698 EF0200013263A280 091698 EF0200013263A280 091698 EF0200027036A260 091698 EF0200027036A260 091698 EF0200027036A260 091698 EF0200027036A260 091698 EF020002733A261 091798 EF0200027246A264 091798 EF0200027246A264 091798 EF0200027246A264 091798 EF0200027246A264 091798 EF020002733A268 | 2,343.60 2,008.80 1,687.50 546.00 1,004.40 10,044.00 2,736.00 3,937.00 6,361.20 6,361.20 2,736.00 2,736.00 1,012.50 1,865.20 6,696.00 2,736.00 1,687.50 337.50- 1,925.70 3,348.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 | 2,343.60 2,008.80 1,687.50 546.00 1,004.40 10,044.00 2,736.00 3,937.00 6,361.20 6,361.20 2,736.00 2,736.00 1,012.50 1,865.20 6,696.00 2,736.00 1,687.50 337.50 1,925.70 3,348.00 2,678.40 1,623.20 2,678.40 2,736.00 3,037.50 1,562.70 2,736.00 3,348.00 3,348.00 3,348.00 3,348.00 3,348.00 3,348.00 | 020599 | 9000045779509 981124 9000045779510 981125 9000045037951 981126 9000045779511 981131 9000045779512 981132 9000044909861 981133 9000044909865 981136 9000045779513 981137 9000046276224 980911-1 9000044909860 981138 9000044909863 981140 9000045146075 981143 9000045779514 981144 9000045779514 981146 9000045037948 981148 9000045197856 981149 9000045327904 981149 9000045327904 981149 9000045327904 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981153 9000045037952 981156 9000045037951 981156 9000045037951 981161 9000045081760 981161 9000045146076 981121A 9000045146076 981121A 9000045377284 981170 9000045377284 981170 900004539781 981173 900004539781 981173 9000045239014 981178 9000045239014 981178 9000045239014 981178 9000045197853 981177 | | | PRON580000B | EB 001271431 | 102898 |
| 091898 EF02000027247A264 091898 ET02000093527A271 091898 KF02000107077A265 091898 EF02000027254A264 | 2,736.00 337.50 1,277.90 2,736.00 | 2,736.00 337.50 1,277.90 2,736.00 | 020599 020599 020599 020599 | 9000045197853 981176 9000045431395 981177 9000045239014 981178 9000045197854 981179 | | | PRON5800009 PRON5800008 PRON5C00000 | EB 001271431 EB 001271431 EB 001271431 | 102898 102898 102898 102898 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 -Accounts Payable Payable Payable 98/18/05 Pg 18 of 56 10,044.00 020599 9000045779518 98/180 Pg 18 of 56 PRON580000B|EB 001271431 102898 10,044.00 091898 EE02000114077A279

P8295011 VENDOR TYPE: OS 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23246

| NUTECH PLASTICS ENGR INC E | FT Y | RD 932543663 | | 18 EMBURY RD AND BLANC | мі 48439 | | |
|----------------------------|---------------------|--------------|-----------------------------|---|-----------------|----------------|--------|
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & P | .O. INFORMATION | CHECK INFORMA | ATION |
| 091898 EF02000027274A264 | 2,736.00 | 2,736.00 | 020599 9000045197855 981183 | *************************************** | PRON5800009 | | .02898 |
| 092198 EE02000114781A280 | 13,392.00 | 13,392.00 | 020599 9000045832214 981184 | *************************************** | | | L02898 |
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| 092198 EE02000114979A279 | 6,696.00 | 6,696.00 | 020599 9000045779519 981189 | | | | L02898 |
| 092298 EE02000115742A268 | 6,696.00 | 6,696.00 | 020599 9000045377273 981190 | 1 | | | L02898 |
| 092298 ET02000094184A272 | 1,687.50 | 1,687.50 | 020599 9000045474684 981191 | | | | L02898 |
| 092298 EE02000115219A279 | 5,022.00 | 5,022.00 | 020599 9000045779520 981196 | | | | .02898 |
| 092398 KF02000107830A271 | 1,272.00 | 1,272.00 | 020599 9000045431397 981194 | | | | L02898 |
| 092398 EE02000115339A279 | 5,022.00 | 5,022.00 | 020599 9000045779521 981197 | | | | L02898 |
| 092398 EF02000027676A268 | 3,407.62 | 3,407.62 | 020599 9000045377282 981198 | | | | L02898 |
| 092398 ET02000094529A274 | 1,350.00 | 1,350.00 | 020599 9000045632960 981199 | | | | L02898 |
| 092398 KF02000108070A271 | 1,277.90 | 1,277.90 | 020599 9000045431398 981202 | ļ | | | .02898 |
| 092398 EE02000115547A279 | 4,017.60 | 4,017.60 | 020599 9000045779523 981207 | ļ | | | .02898 |
| 092498 EE02000115741A268 | 4,352.40 | 4,352.40 | 020599 9000045377272 981208 | ļ . | | | L02898 |
| 092498 EF02000027757A268 | 2,736.00 | 2,736.00 | 020599 9000045377283 981209 | ļ | | | .02898 |
| 092498 ET02000094803A274 | 1,350.00 | 1,350.00 | 020599 9000045632961 981210 | ļ | | | .02898 |
| 092498 KF02000108328A271 | 1,272.00 | 1,272.00 | 020599 9000045431399 981214 | ļ. | | | .02898 |
| 092498 EE02000115939A268 | 5,356.80 | 5,356.80 | 020599 9000045377274 981216 | | | | L02898 |
| 092598 EE02000116002A279 | 5,356.80 | 5,356.80 | 020599 9000045779524 981217 | | | | L02898 |
| 092598 EF02000027871A271 | 2,736.00 | 2,736.00 | 020599 9000045431394 981219 | | | | L02898 |
| 092598 ET02000095137A275 | 1,687.50 | 1,687.50 | 020599 9000045676410 981220 | - | | | .02898 |
| 092598 KF02000108768A272 | 1,332.50 | 1,332.50 | 020599 9000045474685 981222 | 1 | PRON5C00000 | EB 001271431 1 | L02898 |

| | 05-44481-rd | d Doc 8301 | -3 Filed 06/18/07 Entered 06/1 | 8/07 21:21:31 | Exhibit 3 - | |
|--|---|--|--|------------------------------|--|--|
| 092598 EF02000028061A272 092598 EE02000116229A279 092898 EE02000116575A279 092898 EF02000028169A273 092898 ET02000095465A278 092898 KF02000109038A273 092898 EE02000116790A279 092998 EE02000116879A279 092998 EF02000028204A273 092998 ET02000095866A280 092998 KF02000109297A274 092998 EE02000117091A279 093098 EE02000117172A279 093098 EF0200028253A274 093098 EF02000096259A280 093098 KF02000109649A275 | 05-44481-rde 2,860.42 10,044.00 3,348.00 2,736.00 1,687.50 1,272.00 6,696.00 2,736.00 1,687.50 1,277.90 1,674.00 2,736.00 2,736.00 2,736.00 2,736.00 3,692.00 | d Doc 8301 Accounts F 2,860.42 10,044.00 3,348.00 2,736.00 1,687.50 1,272.00 6,696.00 6,696.00 2,736.00 1,687.50 1,277.90 1,674.00 2,736.00 2,736.00 2,736.00 3,692.00 | -3 Filed 06/18/07 Entered 06/1 avabled P3/76-16/16/16/16/16/16/16/16/16/16/16/16/16/1 | 8/07 21:21:31 Pg 20 of 56 | PRON5800006 EB 001271431 PRON580000B EB 001271431 PRON580000B EB 001271431 PRON5800009 EB 001271431 PRON5800008 EB 001271431 PRON580000B EB 001271431 PRON58000B EB 001271431 EB 00127 | 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 102898 |
| 093098 KF02000109049A273 093098 EE02000117376A279 093098 KF04ADM99M0032 100198 EF02000028740A279 100198 EE02000117541A279 | 3,348.00 880.00- 2,736.00 3,348.00 | 3,348.00 880.00- 2,736.00 3,348.00 | 020599 9000045779531 981245 | | PRON580000B EB 001271431 EB 001300244 PRON5800009 EB 001288872 PRON580000B EB 001288872 | 102898 121198 113098 113098 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payner មិន្ត្រាម មិន្ត្រាម Payner Payable Payner មិន្ត្រាម Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable Payner Payable

| | | | GIO III | 3 82/1140 | |
|--|--|--|--|----------------------------|-------------------|
| DOC | INVOICE INFORMATION | PUR | GE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
| 100198 EF02000028519A278 100198 ET02000096558A287 100198 EE02000117729A279 100198 KF02000109793A278 | 2,736.00 1,687.50 1,674.00 1,332.50 | 2,736.00 1,687.50 1,674.00 1,332.50 | 9000045733470 981247 9000046074116 981248 9000045779533 981250 9000045733474 981252 | PRON5800008 PRON580000B | EB 001288872 |

| | 05-44481-r | dd Doc 9201 2 | Filed 06/18/07 Entered 06/18/07 21:21:31 | Exhibit 3 - |
|---|----------------------|----------------------|--|--|
| | 03-44401-1 | uu Duc σουτ-ο | THEO OO/10/07 LINETED OO/10/07 ZI.ZI.SI | EXHIBIT 3 - |
| 100298 DG029810692299 | 904.05 | 904 . 05 | able Pavine 100 Plistory Rectivits Pg 22 of 56 9000046123701 981002-11 | PRD00444134 EB 001288872 113098 |
| 100298 EE02000117832A279 | 2,008.80 | 2,008.80 | 9000045779534 981253 | PRON580000B EB 001288872 113098 |
| 100298 EF02000028608A278 | 2,736.00 | 2,736.00 | 9000045733472 981254 | PRON5800009 EB 001288872 113098 |
| 100298 ET02000096784A287 | 1,350.00 | 1,350.00 | 9000046074117 981255 | PRON5800008 EB 001288872 113098 |
| 100298 KF02000110416A279 | 1,035.90 | 1,035.90 3,743.42 | 9000045779544 981258 | PRON5C00000 EB 001288872 113098 |
| 100298 EF02000028568A278 | 3,743.42 | 3,743.42 | 9000045733471 981260 | PRON5800006 EB 001288872 113098 |
| 100298 EE02000118019A279 | 3,348.00 | 3,348.00 | 9000045779535 981262 | PRON580000B EB 001288872 113098 |
| 100398 KF04ESD0059440 A278 | 2,860.26- | 2,860.26- | 9000045678739 0059440 | PRON5C00000 EB 001288872 113098 |
| 100598 EE02000118551A279 | 3,348.00 | 3,348.00 | 9000045779536 981263 | PRON580000B EB 001288872 113098 |
| 100598 EF02000028715A279 | 2,736.00 | 2,736.00 | 9000045779538 981264 | PRON5800009 EB 001288872 113098 PRON5800008 EB 001288872 113098 |
| 100598 ET02000097158A287 | 1,687.50 | 1,687.50 | 9000046074118 981265 | |
| 100598 ET04ACA1998101473606 | 0.00 | 0.00 | 9000046017048 981265 | PRON5800008 EB 001288872 113098 PRON580000B EB 001288872 113098 |
| 100598 EE02000118757A279 | 4,352.40 | 4,352.40 | 9000045779537 981267 | PRON580000B EB 001288872 113098 |
| 100698 EE02000118808A280 | 4,017.60 | 4,017.60 2,736.00 | 9000045832215 981268 | PRON5800008 EB 001288872 113098 |
| 100698 EF02000028831A280 | 2,736.00 | 2,/36.00 | 9000045832217 981269 9000046013983 981271 | PRON5800009 EB 001288872 113098 |
| 100698 ET02000097516A286 | 2,362.50 | 2,362.50 | 900046013983 981271 9000045832216 981272 | PRON580000B EB 001288872 113098 |
| 100698 EE02000119046A280 | 1,339.20 54.60 | 1,339.20 54.60 | 9000045880937 981274 | PRON5C00001 EB 001288872 113098 |
| 100698 EE02000118808A280 100698 EF02000028831A280 100698 ET02000097516A286 100698 EE02000119046A280 100698 KF02000111114A281 100698 KF04ACA1998100872644 | 0.42 | 0.42 | 9000045837249 981274 | PRON5C00001 EB 001288872 113098 |
| 100698 KF04ACA1998100872044 100798 EE02000119089A281 | 1,339.20 | 1,339.20 | 9000045880934 981275 | PRON580000B EB 001288872 113098 |
| 100798 EE02000119089A281 | 2,736.00 | 2,736.00 | 9000045880936 981276 | PRON5800009 EB 001288872 113098 |
| 100798 EF02000020303A201 100798 ET02000097874A287 | 1,350.00 | 1,350.00 | 9000046074119 981277 | PRON5800008 EB 001288872 113098 |
| 100798 KF02000111492A287 | 1,151.00 | 1,151.00 | 9000046074120 981280 | PRON5C00000 EB 001288872 113098 |
| 100798 EE02000119266A281 | 6,696.00 | 6,696.00 | 9000045880935 981281 | PRON580000B EB 001288872 113098 |
| 100898 EE02000119401A287 | 16,070.40 | 16,070.40 | 9000046074101 981282 | PRON580000B EB 001288872 113098 |
| 100898 EF02000029101A287 | 2.736.00 | 2,736.00 | 9000046074111 981283 | PRON5800009 EB 001288872 113098 |
| 100898 ET02000098208A288 | 675.00 | 675.00 | 9000046123706 981285 | PRON5800008 EB 001288872 113098 |
| 100898 KF02000112090A286 | 1,277.90 | 1,277.90 | 9000046013985 981286 | PRON5C00000 EB 001288872 113098 |
| 100898 EE02000119629A287 | 3,348.00 | 3,348.00 | 9000046074102 981288 | PRON580000B EB 001288872 113098 PRD00443941 EB 001288872 113098 |
| 100998 DG029810693589 | 220.50 | 220.50 | 9000046123702 981009-11 | PRD00443941 EB 001288872 113098 PRON580000B EB 001288872 113098 |
| 100998 EE02000119717A287 | 3,348.00 | 3,348.00 | 9000046074103 981289 | PRON5800008 EB 001288872 113098 |
| 100998 EF02000029232A287 | 2,736.00 | 2,736.00 | 9000046074112 981291 9000046074113 981293 | PRON5800009 EB 001288872 113098 |
| 100998 EF02000029350A287 | 2,736.00 | 2,736.00 | 9000046074113 981293 | PRON580000B EB 001288872 113098 |
| 100998 EE02000119933A287 | 3,348.00 | 3,348.00 1,272.00 | 900046074104 981293 | PRON5C00000 EB 001288872 113098 |
| 100998 KF02000111898A286 100998 ET02000098553A289 | 1,272.00 1,012.50 | 1,012.50 | 9000046169344 981298 | PRON5800008 EB 001288872 113098 |
| 101298 EE02000120398A286 | 3,348.00 | 3,348.00 | 9000046013980 981301 | PRON580000B EB 001288872 113098 |
| 101298 EE02000120398A280 101298 EF02000029501A286 | 2,736.00 | 2,736.00 | 9000046013982 981302 | PRON5800009 EB 001288872 113098 |
| 101298 EF02000029301A280 101298 EE02000120560A286 | 6,696.00 | 6,696.00 | 9000046013981 981304 | PRON580000B EB 001288872 113098 |
| TOTESO FEOFOGOTEOSOOUFOO | 0,000.00 | -, | • | |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 -Accounts Payable Payaher Payable

DATE: 03/12/99

PAGE:

1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS P8295011 VENDOR TYPE: OS

NUTECH PLASTICS ENGR INC EFT Y RD 932543663 8018 EMBURY RD MI 48439 GRAND BLANC 9000046231513 981305 9000046074121 981306 9000046074114 981311 9000046276228 981312 9000046123707 981313 9000046123703 981318 9000046123705 981319 9000046123705 981319 9000046169342 981323 9000046169342 981324 9000046169345 981326 9000046231515 00w990003 9000046231517 00w990005 9000046169340 981325 9000046276230 00w990006 900004619343 981327 900004619343 981327 9000046276230 00w990006 9000046276230 981333 9000046231517 981332 9000046231519 981333 9000046231519 981333 9000046231519 981333 9000046231510 981334 9000046231510 981345 9000046276225 981342 9000046276225 981342 9000046276226 981348 9000046276227 981343 9000046276226 981348 9000046314066 981351 9000046314067 981350 9000046314067 981350 9000046314067 981351 9000046314066 981351 9000046314066 981351 9000046370834 981355 9000046370834 981355 9000046370834 981355 9000046370834 981355 9000046370834 981355 9000046370834 981355 9000046339784 981355 9000046339784 981355 | Theoremation | Check Information | PRON5800008 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800008 | EB | 001288872 | 113098 | PRON5800008 | EB | 001288872 | 113098 | PRON5800008 | EB | 001288872 | 113098 | PRON5800008 | EB | 001288872 | 113098 | PRON5800008 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON5800009 | EB | 001288872 | 113098 | PRON58000 | RECEIPT & P.O. INFORMATION | CHECK INFORMATION INVOICE INFORMATION PURGE DOC

| National Control of the Control of t | 05-44481-ra | Doc 8301-3 | Filed 06/18/07 | Entered 06/18/07 21:21:31 | Exhibit 3 - | | |
|--|-------------|---------------|------------------------|---------------------------|-------------|--------------|--------|
| | | Accounts Pava | abled Pasamement dalis | prory Reports Pa 25 of 56 | | | |
| 102198 PR020783992795R98295 | 11,820.00 | 11,820.00 | | 397 00w990008 | GM 32249 | EB 001288872 | 113098 |
| 102198 PR020783992877R98295 | 11,820.00 | 11,820.00 | 90000464393 | 398 00w990009 | GM 32249 | EB 001288872 | 113098 |
| 102198 PR020783993042R98295 | 11,820.00 | 11,820.00 | 90000464393 | 399 00w990010 | GM 32249 | EB 001288872 | 113098 |

P8295011 VENDOR TYPE: OS 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23249

| DOC INVOICE INFORMATION | PURGE | RECEIPT & P.O. INFORMATION CHECK INFORMATION |
|--|--|---|
| 102298 EE02000123170A296 5,022.00 102298 EF02000030570A299 2,736.00 102298 KF02000115063A299 1,332.50 102298 EE02000123447A296 10,044.00 102398 DG029810696561 22.05 102398 EE02000123550A299 3,348.00 102398 EF02000030611A299 2,736.00 102398 EF02000030706A299 2,736.00 102398 KF02000115258A299 2,234.10 | 154.35 9000046724118 9 3,348.00 9000046370829 9 2,736.00 9000046370831 9 1,687.50 9000046588859 9 1,272.00 9000046497511 9 5,022.00 9000046439309 9 2,736.00 9000046497507 9 1,332.50 9000046497507 9 1,332.50 9000046497507 9 1,332.50 9000046497507 9 2,736.00 9000046497507 9 3,348.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046497508 9 2,736.00 9000046539782 9 2,736.00 9000046539782 9 2,736.00 9000046789680 9 | 981360 PRON580000B EB 001288872 113098 981361 PRON5800009 EB 001288872 113098 981362 PRON5800008 EB 001288872 113098 981364 PRON5C00000 EB 001288872 113098 981367 PRON580000B EB 001288872 113098 900w990011 GM 32249 EB 001288872 113098 981368 PRON580000B EB 001288872 113098 981369 PRON5800009 EB 001288872 113098 981373 PRON5800009 EB 001288872 113098 981375 PRON580000B EB 001288872 113098 981376 PRON580000B EB 001288872 113098 981378 PRON5800009 EB 001288872 113098 981382 PRON5800009 EB 001288872 113098 981383 PRON580000B EB 001288872 113098 981387 PRON580000B EB 001288872 113098 981388 PRON580000B EB 001288872 113098 981388 PRON580000B EB 001288872 113098 |

| | 05-44481- | rdd Doc 8301-3 | Filed 06/18/07 Entered 06/1 | 8/07 21:21:31 | Exhibit 3 - | |
|-----------------------------|-----------|----------------|---|---------------|--------------------------|-----------------|
| | | Accounts Paya | btel Pavinten66History8Reptorts 9000046588855 981393 | Pg 27 of 56 | | 443000 |
| 102698 EE02000124348A301 | 3,348.00 | 3,348.00 | 9000046588855 981393 | | PRON580000B EB 001288872 | 113098 |
| 102798 EE02000124443A301 | 3,348.00 | 3,348.00 | 9000046588856 981395 | | PRON580000B EB 001288872 | 113098 |
| 102798 EF02000030823A301 | 2,736.00 | 2,736.00 | 9000046588858 981396 | | PRON5800009 EB 001288872 | 113098 |
| 102798 ET02000102514A307 | 2,700.00 | 2,700.00 | 9000046834162 981397 | | PRON5800008 EB 001288872 | 113098 |
| 102798 KF02000116270A302 | 1,508.10 | 1,508.10 | 9000046636442 981398 | | PRON5C00000 EB 001288872 | 113098 |
| 102798 EE02000124610A301 | 3,348.00 | 3,348.00 | 9000046588857 981401 | | PRON580000B EB 001288872 | 113098 |
| 102898 EE02000124681A302 | 3,348.00 | 3,348.00 | 9000046636439 981402 | | PRON580000B EB 001288872 | 113098 |
| 102898 EF02000030931A302 | 2,736.00 | 2,736.00 | 9000046636441 981403 | | PRON5800009 EB 001288872 | 113098 |
| 102898 ET02000102893A308 | 1,012.50 | 1,012.50 | 9000046876953 981404 | | PRON5800008 EB 001288872 | 113098 |
| 102898 KF02000116553A303 | 1,562.70 | 1,562.70 | 9000046724123 981408 | | PRON5C00000 EB 001288872 | 1 1 3098 |
| 102898 EE02000124833A302 | 3,348.00 | 3,348.00 | 9000046636440 981410 | | PRON580000B EB 001288872 | 113098 |
| 102898 KF02000116815A305 | 1,041.80 | 1,041.80 | 9000046789681 981412 | | PRON5C00000 EB 001288872 | 113098 |
| 102898 KF04ACA1998110372383 | 436.80 | 436.80 | 9000046792851 981412 | İ | PRON5C00001 EB 001288872 | 113098 |
| 102998 EE02000125279A306 | 3,348.00 | 3,348.00 | 9000046789675 981413 | İ | PRON580000B EB 001288872 | 113098 |
| 102998 EF02000031045A303 | 2,736.00 | 2,736.00 | 9000046724121 981414 | | PRON5800009 EB 001288872 | 113098 |
| 102998 ET02000103195A309 | 3,037.50 | 3,037.50 | 9000046926878 981415 | İ | PRON5800008 EB 001288872 | 113098 |
| 102998 KF02000116955A305 | 1,447.60 | 1,447.60 | 9000046789682 981418 | | PRON5C00000 EB 001288872 | 113098 |
| 102998 EF02000031132A303 | 2,736.00 | 2,736.00 | 9000046724122 981420 | | PRON5800009 EB 001288872 | 113098 |
| 102998 EE02000125134A303 | 10,044.00 | 10,044.00 | 9000046724120 981421 | İ | PRON580000B EB 001288872 | 113098 |
| 103098 EE02000125666A306 | 3,348.00 | 3,348.00 | 9000046789677 981422 | | PRON580000B EB 001288872 | 113098 |
| 103098 EF02000031202A306 | 2,736.00 | 2,736.00 | 9000046789678 981423 | 1 | PRON5800009 EB 001288872 | 113098 |
| 103098 ET02000104130A314 | 1,350.00 | 1,350.00 | 9000047083284 981424 | j | PRON5800008 EB 001288872 | 113098 |
| 200000 210200010 1200/102 1 | , | • | | • | · | |

1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D
NORTH AMERICAN OPERATIONS

RD 932543663 8018 EMBURY RD NUTECH PLASTICS ENGR INC EFT Υ MI 48439 GRAND BLANC INVOICE INFORMATION PURGE RECEIPT & P.O. INFORMATION DOC CHECK INFORMATION 9000047256045 981424 9000047038202 981424 PRON5800008 EB 001288872 113098 PRON5800008 EB 001288872 113098 103098 ET04ACA1998111782170 337.50 337.50 337.50-337.50-103098 ET04ADA1998111072453

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DATE: 03/12/99

| | 05-44481 | -rdd Doc 8301-3 | Filed 06/18/07 Entered 06/18/07 21:21:31 | Exhibit 3 - |
|--|--------------------|----------------------|---|--|
| | 4 563 70 | Ąccounts Paya | ble P37 11 196 P1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | PRON5C00000 EB 001288872 113098 |
| 103098 KF02000117200A305 | 1,562.70 | 1,562.70 | 9000046789686 981427 | PRON5800000 EB 001288872 113098 |
| 103098 EE02000125525A306 | 21,762.00 | 21,762.00 | 9000046789679 981429 | PRON5800009 EB 001288872 113098 |
| 103098 EF02000031260A306 | 2,736.00 | 2,736.00 1,339.20 | 9000046769679 981429 | PRON5800009 EB 001208072 113030 |
| 110298 EE02000125881A307 | 1,339.20 | 1,339.20 | 9000046834161 981432 | PRON5800009 EB 001306666 122998 |
| 110298 EF02000031391A307 | 2,736.00 | 2,736.00 | 9000047035315 981433 | PRON5800008 EB 001306666 122998 |
| 110298 ET02000103751A313 | 1,012.50 54.60 | 1,012.50 54.60 | 9000047033313 981433 | PRON5C00001 EB 001306666 122998 |
| 110298 KF02000117983A309 | | 1,004.40 | 9000046320875 381437 9000046834160 981438 | PRON580000B EB 001306666 122998 |
| 110298 EE02000126213A307 | 1,004.40 669.60 | 669.60 | 9000046876949 981439 | PRON580000B EB 001306666 122998 |
| 110398 EE02000126394A308 | 2,736.00 | 2,736.00 | 9000046926876 981440 | PRON5800009 EB 001306666 122998 |
| 110398 EF02000031588A309 110398 ET02000104131A314 | 1,687.50 | 1,687.50 | 9000047083285 981441 | PRON5800008 EB 001306666 122998 |
| 110398 E102000104131A314 110398 KF02000118058A309 | 1,087.30 | 1,078.70 | 9000046926880 981443 | PRON5C00000 EB 001306666 122998 |
| 110398 KF02000118038A309 110398 EE02000126616A308 | 5,022.00 | 5,022.00 | 9000046876950 981446 | PRON580000B EB 001306666 122998 |
| 110498 EE02000120010A308 | 5,022.00 | 5,022.00 | 9000046926874 981447 | PRON580000B EB 001306666 122998 |
| 110498 EE02000120034A309 | 2,736.00 | 2,736.00 | 9000046926877 981448 | PRON5800009 EB 001306666 122998 |
| 110498 EF02000031042A303 110498 ET02000104449A315 | 1,350.00 | 1,350.00 | 9000047131330 981449 | PRON5800008 EB 001306666 122998 |
| 110498 KF02000104449A313 | 1,623.20 | 1,623.20 | 9000046973623 981454 | PRON5C00000 EB 001306666 122998 |
| 110498 EE02000126862A309 | 5,022.00 | 5,022.00 | 9000046926875 981456 | PRON580000B EB 001306666 122998 |
| 110598 EE02000127106A313 | 5,022.00 | 5,022.00 | 9000047035307 981457 | PRON580000B EB 001306666 122998 |
| 110598 EF02000031746A313 | 2,736.00 | 2,736.00 | 9000047035311 981458 | PRON5800009 EB 001306666 122998 |
| 110598 ET02000104748A316 | 1,350.00 | 1,350.00 | 9000047169108 981459 | PRON5800008 EB 001306666 122998 |
| 110598 KF02000118735A313 | 655.20 | 655.20 | 9000047035316 981462 | PRON5C00001 EB 001306666 122998 |
| 110598 EE02000127278A313 | 5,022.00 | 5,022.00 | 9000047035308 981465 | PRON580000B EB 001306666 122998 |
| 110598 EF02000031822A313 | 1,094.40 | 1,094.40 | 9000047035312 981473 | PRON5800009 EB 001306666 122998 |
| 110698 EE02000127374A313 | 5,022.00 | 5,022.00 | 9000047035309 981466 | PRON580000B EB 001306666 122998 |
| 110698 EF02000031864A313 | 2,736.00 | 2,736.00 | 9000047035313 981467 | PRON5800009 EB 001306666 122998 |
| 110698 ET02000105048A317 | 1,350.00 | 1,350.00 | 9000047218947 981468 | PRON5800008 EB 001306666 122998 |
| 110698 KF02000119159A313 | 2,361.00 | 2,361.00 | 9000047035317 981471 | PRON5C00000 EB 001306666 122998 |
| 110698 EE02000127563A313 | 16,740.00 | 16,740.00 | 9000047035310 981477 | PRON580000B EB 001306666 122998 |
| 110698 ET02000104132A314 | 2,025.00 | 2,025.00 | 9000047083286 981483 | PRON5800008 EB 001306666 122998 |
| 110698 EF02000031929A313 | 2,736.00 | 2,736.00 | 9000047035314 981486 | PRON5800009 EB 001306666 122998 |
| 110998 EE02000128114A314 | 1,339.20 | 1,339.20 | 9000047083282 981481 | PRON580000B EB 001306666 122998 PRON5800009 EB 001306666 122998 |
| 110998 EF02000032178A314 | 2,736.00 | 2,736.00 | 9000047083283 981482 | PRON5800009 EB 001306666 122998 PRON580000B EB 001306666 122998 |
| 110998 EE02000127899A314 | 10,044.00 | 10,044.00 | 9000047083281 981487 | PRON5C0000B EB 001306666 122998 |
| 110998 KF02000119748A315 | 6,280.30 | 6,280.30 | 9000047131331 981488 | PRON5COOOOO EB 001300000 122998 PRON580000B EB 001306666 122998 |
| 111098 EE02000128259A315 | 4,017.60 | 4,017.60 | 9000047131327 981489 9000047131329 981490 | PRON580000B EB 001306666 122998 |
| 111098 EF02000032257A315 | 2,736.00 | 2,736.00 5,737.50 | 9000047131329 981490 9000047291343 981491 | PRON5800009 EB 001300000 122990 |
| 111098 ET02000105793A321 | 5,737.50 337.50 | 3,737.50 | 9000047291343 981491 | PRON5800008 EB 001306666 122998 |
| 111098 ET04ACA1998112075511 | 337.50- | 337.50- | 9000047433042 381431 9000047256046 981491 | PRON5800008 EB 001306666 122998 |
| 111098 ET04ADA1998111782171 | 1,738.30 | 1,738.30 | 9000047169109 981493 | PRON5C00000 EB 001306666 122998 |
| 111098 KF02000120059A316 | 1,730.30 | 1,730.30 | 2000041 102102 201122 | , NON-300000 ED 001300000 122330 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payabled Paying Pistor 96 Reports Pg 30 of 56

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payabled Payahento Flistory Reports Pg 31 of 56

P8295011 VENDOR TYPE: OS 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23251

| | | | SUPPLIER | | |
|---|--|--|--|---|---|
| NUTECH PLASTICS ENGR INC EFT | Υ | RD 932543663 | | EMBURY RD D BLANC MI 48439 | |
| DOC IN | VOICE INFORMATION | | PURGE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
| 111098 EE02000128398A315 111198 EE02000128882A317 111198 EF02000032389A316 111198 EF02000106029A322 111198 EE02000128796A316 111198 KF02000120468A317 111298 EE02000128877A317 111298 EF02000032567A317 111298 EF02000106361A323 111298 EE02000129063A317 111398 KF04ESD0065256 A320 111398 EF02000106679A324 111398 KF02000121170A321 111498 DG029811699643 111698 EE02000129734A321 111698 EF0200032786A321 111698 EF02000129734A321 111698 EF02000121640A323 111698 EF02000129942A327 111698 EF02000129942A321 111798 EE04ACA1998111873698 111798 EF02000130039A322 111798 EF02000130319A328 111798 KF02000121869A323 111798 KF02000121869A323 111798 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111898 EF02000130319A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 111998 EF02000130424A323 | 2,678.40 2,343.60 2,736.00 1,012.50 10,044.00 3,416.10 8,035.20 2,736.00 4,725.00 5,022.00 51.73- 675.00 1,447.60 441.00 5,022.00 2,736.00 1,687.50 1,1687.50 1,1687.50 2,736.00 | 2,678.40 2,343.60 2,736.00 1,012.50 10,044.00 3,416.10 8,035.20 2,736.00 4,725.00 5,022.00 51.73- 675.00 1,447.60 441.00 5,022.00 2,736.00 1,687.50 1,162.80 8,370.00 46.50 8,323.50 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,343.60 2,736.00 | 900047131328 981500 900047218944 981495 9000047169107 981496 9000047337384 981497 9000047169106 981506 9000047218948 981507 9000047218943 981508 9000047218945 981510 9000047218945 981515 9000047218945 981515 9000047220786 0065256 9000047291344 981519 9000047291349 981516 9000047291349 981516 9000047291340 981516 9000047291340 981516 9000047291341 981528 9000047397881 981531 9000047397885 981531 9000047397885 981531 9000047584580 981532 9000047584581 981533 9000047397886 981538 9000047397886 981538 9000047397887 981540 900047397889 981541 9000047397889 981541 9000047397889 981541 9000047397889 981542 9000047397888 981545 9000047397888 981545 9000047397888 981545 9000047397888 981545 9000047397888 981545 9000047397888 981545 9000047712545 981551 9000047541223 981553 | PRON580000B PRON5800009 PRON580000B | EB 001306666 122998 |

| | 05-44481-raa | Doc 8301-3 Fil | ed 06/18/07 E | | Exhibit 3 - | |
|-----------------------------|--------------|------------------|---------------|-----------------------|--------------------------|--------|
| | | Accounts Pavable | Paverence |) Reports Pg 32 of 56 | | 400000 |
| 112098 EE02000131211A327 | 3,348.00 | 3,348.00 | 9000047541215 | 981120-10 9 1 | PRON580000B EB 001306666 | |
| 112098 EF02000033321A327 | 2,736.00 | 2,736.00 | 9000047541220 | 981556 | PRON5800009 EB 001306666 | 122998 |
| 112098 EE02000130910A327 | 5,022.00 | 5.022.00 | 9000047541212 | 981557 | PRON580000B EB 001306666 | 122998 |
| 112098 EE04ADA1998112373037 | 2,678.40- | 2,678.40- | 9000047482109 | 981557 | PRON580000B EB 001306666 | 122998 |
| 112098 FT02000108438A335 | 1,687.50 | 1,687.50 | 9000047777891 | 981558 | PRON5800008 EB 001306666 | 122998 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payabled Payntel ବିଶ୍ୱ ମଧ୍ୟ ମଧ୍ୟ ହେ ଅନ୍ତର୍ଗଣ Payntel Pa

P8295011 VENDOR TYPE: OS 1998 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 23252

| NUTECH PLASTICS ENGR INC | EFT Y | RD 932543663 | | EMBURY RD D BLANC MI 48439 | |
|--|--|---|---|---|--|
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
| 112098 KF02000122686A327 112098 EF02000033472A327 112098 EE02000131119A327 112198 EE02000131292A330 112198 EE02000131565A327 112298 EE02000131568A327 112298 EE02000131571A327 112398 EF02000035028A345 112398 EF02000131865A329 112398 ET02000108818A337 112398 KF02000123075A329 112398 EE02000131840A330 112398 KM0200007640A345 112498 EE02000132007A329 112498 EF02000133717A330 112498 EF02000133717A330 112498 EF0200013868A335 112498 EF02000132086A329 112598 EE02000132086A329 | 1,447.60 2,736.00 3,348.00 4,352.40 4,017.60 4,017.60 2,736.00 6,361.20 1,687.50 1,798.80 2,678.40 181.50 2,343.60 2,736.00 3,131.30 675.00 2,343.60 2,678.40 | 1,447.60 2,736.00 3,348.00 4,352.40 4,017.60 4,017.60 2,736.00 6,361.20 1,687.50 1,798.80 2,678.40 181.50 2,343.60 2,736.00 3,131.30 675.00 2,343.60 2,678.40 | 9000047541224 981561 9000047541221 981563 9000047541214 981564 9000047712539 981565 9000047541216 981567 9000047541217 981122-1 9000047541218 981570 9000048193950 981571 9000047621195 981572 9000047621195 981573 9000047621199 981578 9000047712540 981579 900004762196 981580 9000047712543 981580 9000047712543 981581 9000047777892 981586 9000047777892 981586 9000047881061 981587 9000047621197 981589 9000047712541 981590 | PRON5800009 PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON5800009 PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B PRON580000B | EB 001306666 122998 EB 001306666 E |

| | 05-44481-r | dd Doc 8301-3 | Filed 06/18/07 Entered | 06/18/07 21:21:31 | Exhibit 3 - | |
|---|---|--|--|-------------------|--|--|
| 112598 EF02000033729A330 112598 ET02000109225A338 112598 EE02000132484A330 113098 DE0298339A0001749590 113098 EE02000132861A335 113098 EF02000033955A335 113098 ET02000109531A341 113098 KF02000124366A336 113098 EF02000034003A336 113098 EE02000133076A335 | 3,008.48 3,712.50 5,022.00 44.10 5,022.00 2,736.00 3,037.50 1,156.90 2,736.00 3,348.00 | Accounts Paya 3,008.48 3,712.50 5,022.00 44.10 5,022.00 2,736.00 3,037.50 1,156.90 2,736.00 3,348.00 | able P3351366Pijsto 9882178 900047712544 981591 9000047712542 981591 9000047712542 981595 9000047996307 001749 9000047777888 981596 9000047777890 981600 9000047996312 981601 9000047828534 981603 9000047828532 981608 | 590 | PRON5800007 EB 001306666 PRON5800008 EB 001306666 PRON5800008 EB 001306666 PRON5800008 EB 001306666 PRON5800009 EB 001306666 PRON5800009 EB 001306666 PRON5800009 EB 001306666 PRON5800009 EB 001306666 PRON5800009 EB 001306666 PRON5800008 EB 001306666 EB 0 | 122998 122998 122998 122998 122998 122998 122998 122998 122998 122998 |
| | 6,430,624.95 6 | ,430,624.95 | | | | |

1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 70511

NUTECH PLASTICS ENGR INC EFT

RD 932543663

8018 EMBURY RD GRAND BLANC

MI 48439

DOC

INVOICE INFORMATION

PURGE

RECEIPT & P.O. INFORMATION

CHECK INFORMATION

| | 05-44481 | -rdd Doc 8301-3 | Filed 06/18/07 Entered 06/18 able P33/51238 Else 1937 States | 3/07 21:21:31 | Exhibit 3 - |
|--|------------|--|--|---------------|--|
| 0.60.700000.000.000.004 | F 000 00 | Accounts Pava | uble Pavintentetustorvaktedorts 🗆 | Pa 36 of 56 | *===================================== |
| 062598 EA02988390050001 | 5,000.00 | Accounts Paya 23,900.00 3,150.00- 5,022.00- 1,687.50 | 900004872861573042 | | AES73785 EB 001322996 012899 EKS81972 EB 001322996 012899 |
| 0/0298 DK029868103/0001 | 23,900.00 | 23,900.00 | 9000048560393 3462A | | EKS81972 EB 001322996 012899 |
| 080398 EE04DUP1998122116034 | 3,150.00- | 3,150.00- | 9000048476906 980929 | | PRON5800002 EB 001322996 012899 |
| 081398 EE04DUP1998122116110 | 5,022.00- | 5,022.00- | 9000048476908 981021 | | PRON580000B EB 001322996 012899 |
| 081898 ET02000088451A355 | 1,687.50 | 1,687.50 | 9000048529509 981011 | | PRON5800008 EB 001322996 012899 |
| 081998 EE04DUP1998122116065 | 15,066.00- | T3,000.00- | 9000048476907 981014 | | PRON580000B EB 001322996 012899 |
| 082298 EE04DUP1998122116142 | 14,731.20- | 14,731.20- | 90000484/6909 981035 | | PRON580000B EB 001322996 012899 |
| 082898 ET02000088747A355 | 2,700.00 | 2,700.00 660.00- 3,348.00 547.20 1,350.00 1,738.30 60.50 2,188.80 3,348.00 3,348.00 | 9000048529510 981068 | | PRON5800008 EB 001322996 012899 |
| 110798 KF04ADM990045 | 660.00- | 660.00- | 0004000116200 990045 | | EB 001337783 030199 |
| 120198 EE02000133105A336 | 3,348.00 | 3,348.00 | 9000047828530 981609 | | PRON580000B EB 001322996 012899 |
| 120198 EF02000034022A336 | 547.20 | 547.20 | 9000047828533 981610 | | PRON5800009 EB 001322996 012899 |
| 120198 ET02000110272A344 | 1,350.00 | 1,350.00 | 9000048142642 981611 | | PRON5800008 EB 001322996 012899 |
| 120198 KF02000124705A337 | 1,738.30 | 1,738.30 | 9000047881062 981612 | | PRON5C00000 EB 001322996 012899 |
| 120198 KM02000009597A047 | 60.50 | 60.50 | 9000050009389 981614 | | PRON5C00000 EB 001337783 030199 |
| 120198 EF02000034149A337 | 2,188.80 | 2,188.80 | 9000047881058 981615 | | PRON5800009 EB 001322996 012899 |
| 120198 EE02000133346A336 | 3,348.00 | 3,348.00 | 9000047828531 981616 | | PRON580000B EB 001322996 012899 |
| 120298 EE02000133398A337 | 3,348.00 | 3,348.00 | 9000047881056 981617 | | PRON580000B EB 001322996 012899 |
| 120298 EF02000034184A337 | 2,736.00 | 2,750.00 | 9000047881059 981618 | | PRON5800009 EB 001322996 012899 |
| 120298 ET02000110037A344 | 1,012.50 | 1,012.50 | 9000048142640 981619 | | PRON5800008 EB 001322996 012899 |
| 120298 KF02000124959A338 | 1,738.30 | 1,738.30 | 9000047929861 981621 | | PRON5C00000 EB 001322996 012899 |
| 120298 EE02000133567A337 | 3,348.00 | 3,348.00 | 9000047881057 981626 | | PRON580000B EB 001322996 012899 |
| 120398 EE02000133643A338 | 3,348.00 | 3,348.00 | 9000047929857 981627 | | PRON580000B EB 001322996 012899 |
| 120398 EF02000034289A338 | 2,736.00 | 2,736.00 | 9000047929859 981628 | | PRON5800009 EB 001322996 012899 |
| 120398 ET02000110038A344 | 675.00 | 675.00 | 9000048142641 981629 | | PRON5800008 EB 001322996 012899 |
| 120398 KF02000125286A341 | 1,738.30 | 1,738.30 5,022.00 2,736.00 5,022.00 | 9000047996313 981632 | | PRON5C00000 EB 001322996 012899 |
| 120398 EE02000133845A338 | 5,022.00 | 5,022.00 | 9000047929858 981633 | | PRON580000B EB 001322996 012899 |
| 120398 EF02000034378A341 | 2,736.00 | 2,736.00 | 9000047996310 981635 | | PRON5800009 EB 001322996 012899 |
| 120498 EE02000134009A341 | 5,022.00 | 5,022.00 | 9000047996308 981636 | | PRON580000B EB 001322996 012899 |
| 120498 EF02000034386A341 | 2,736.00 | 2,736.00 1,447.60 | 9000047996311 981637 | | PRON5800009 EB 001322996 012899 |
| 120498 KF02000125599A342 | 1,447.60 | 1,447.60 | 9000048051657 981640 | | PRON5C00000 EB 001322996 012899 |
| 120498 EE02000134275A341 | 5,022.00 | 5,022.00 | 9000047996309 981642 | | PRON580000B EB 001322996 012899 |
| 120498 EE04ACA1998120773510 | 10,044.00 | 10,044.00 | 9000047932847 981642 | | PRON580000B EB 001322996 012899 |
| 120798 DE0298357A0001757880 | 66.15 | 66.15 | 9000048680755 001757880 | | PRD00443941 EB 001322996 012899 |
| 120798 EE02000134588A342 | 5,022.00 | 5,022.00 | 9000048051654 981644 | | PRON580000B EB 001322996 012899 |
| 120798 EF02000034609A342 | 3,128.94 | 3,128.94 | 9000048051656 981645 | | PRON5800006 EB 001322996 012899 |
| 120798 ET02000110515A344 | 675.00 | 5,022.00 10,044.00 66.15 5,022.00 3,128.94 675.00 | 9000048142643 981646 | | PRON5800008 EB 001322996 012899 |
| 120798 ET04ADA1998121072910 | 337.50- | 337.30- | 9000048101844 981646 | | PRON5800008 EB 001322996 012899 |
| 120798 KF02000126121A343 | 1,393.00 | 1,393.00 | 9000048098994 981650 | | PRON5C00000 EB 001322996 012899 |
| 120798 KM02000007674A348 | 242.00 | 242.00 | 9000048252568 981651 | | PRON5C00000 EB 001322996 012899 |
| 120798 EE02000134781A342 | 1,674.00 | 1,674.00 | 9000048051655 981653 | | PRON580000B EB 001322996 012899 |
| 120898 EE02000134852A343 | 1,674.00 | 1,674.00 | 9000048098991 981654 | | PRON580000B EB 001322996 012899 |
| 120898 EF02000034685A343 | 2,736.00 | 2,736.00 | 9000048098993 981655 | | PRON5800009 EB 001322996 012899 |
| 062598 EA02988390050001 070298 DK02986810370001 080398 EE04DUP1998122116034 081398 EE04DUP1998122116110 081898 ET02000088451A355 081998 EE04DUP1998122116065 082298 EE04DUP1998122116142 082898 ET02000088747A355 110798 KF04ADM990045 120198 EE02000133105A336 120198 EF02000034022A336 120198 EF02000124705A337 120198 KF02000124705A337 120198 EF02000034149A337 120198 EF02000133346A336 120298 EF02000133346A336 120298 EF02000133346A337 120298 EF02000133346A337 120298 EF02000133364A337 120298 EF02000133364A338 120298 EF02000133643A38 120298 EF02000133643A38 120398 EF02000133643A38 120398 EF02000133643A38 120398 EF02000133643A38 120398 EF02000133643A38 120398 EF02000134009A341 120498 EF02000134009A341 120498 EF02000134009A341 120498 EF02000134075A341 120498 EF02000134275A341 120498 EF02000134275A341 120498 EF02000134275A341 120498 EF02000134275A341 120498 EF02000134275A341 120498 EF02000134275A341 120498 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013458A344 120798 EF0200013478A343 120798 EF0200013478A343 120798 EF0200013478A343 120898 EF0200013478A343 120898 EF0200013478A343 | 3,375.00 | 3,375.00 | Filed 06/18/07 Entered 06/18 able P3/41248619 18 18 18 18 18 18 18 18 18 18 18 18 18 | | PRON5800008 EB 001322996 012899 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payក់ម៉ាំម៉ាំទៅប្រហិត្តទេក្សា Pg 38 of 56

DATE: 03/12/99 PAGE: 70512

P8295011 1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D VENDOR TYPE: OS NORTH AMERICAN OPERATIONS

| NUTECH PLASTICS ENGR INC E | EFT Y | RD 932543663 | | EMBURY RD | |
|----------------------------|----------------------------------|----------------------|---|-------------------------------|--|
| | | | GRAND | BLANC MI 48439 | |
| DOC | INVOICE INFORMATION | PUR | lGE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
| | | | | | |
| 120898 KF02000126471A344 | 1,387.10 | 1,387.10 | 9000048142644 981658 | PRON5C00000 | |
| 120898 EE02000135135A343 | 1,674.00 44 22.05 | 1,674.00 22.05 | 9000048098992 981661 | PRON580000B | EB 001322996 012899 |
| 120998 DE0298357A000175944 | 44 22.05 | 22.05 | 9000048680756 001759444 | PRD00443941 | EB 001322996 012899 |
| 120998 EE02000135199A344 | 1,674.00 | 1,674.00 2,736.00 | 9000048142637 981662 | PRON580000B | EB 001322996 012899 |
| 120998 EF02000034840A345 | 2,736.00 | 2,736.00 | 9000048193949 981663 | PRON5800009 | |
| 120998 ET02000111839A350 | 1,350.00 | 1,350.00 1,447.60 | 9000048340245 981664 | PRON5800008 | EB 001322996 012899 |
| 120998 KF02000126871A345 | 1,447.60 | 1,447.60 | 9000048193951 981667 | PRON5C00000 | EB 001322996 012899 |
| 120998 EF02000034883A344 | 2,736.00 3,348.00 3,348.00 | 2,736.00 | 9000048142639 981669 | PRON5800009 | EB 001322996 012899 |
| 120998 EE02000135514A344 | 3,348.00 | 3,348.00 | 9000048142638 981671 | PRON580000B | |
| 121098 EE02000135516A348 | 3,348.00 | 3,348.00 | 9000048252561 981672 | PRON580000B | EB 001322996 012899 |
| 121098 EF02000035068A348 | 2,736.00 | 2,736.00 | 9000048252564 981673 | PRON5800009 | EB 001322996 012899 |
| 121098 ET02000112114A351 | 1,687.50 1,508.10 | 1,687.50 | 9000048392689 981674 | PRON5800008 | |
| 121098 KF02000127145A348 | 1,508.10 | 1,508.10 | 9000048252567 981678 | PRON5C00000 | |
| 121098 EE02000135939A345 | 6,696.00 | 6,696.00 | 9000048193948 981679 | PRON580000B | EB 001322996 012899 |
| 121198 ET02000111176A348 | 675.00 | 675.00 | 9000048252566 981646A | PRON5800008 | |
| 121198 EE02000135954A348 | 6,696.00 2,736.00 | 6,696.00 | 9000048252562 981680 | PRON580000B PRON5800009 | |
| 121198 EF02000035085A348 | 2,736.00 | 2,736.00 | 9000048252565 981681 | PRON5800009 PRON5800008 | EB 0013233006 013800 |
| 121198 ET02000112402A352 | 2,700.00 1,738.30 | 2,700.00 | 9000048475925 981682 | PRON5600008 PRON5C00000 | |
| 121198 KF02000127391A349 | 1,738.30 | 1,738.30 | 9000048297430 981686 | PRON3C00000 PRON5800009 | |
| 121198 EF02000035280A349 | 2,736.00 | 2,736.00 | 9000048297427 981688 | | |
| 121198 EF02000035281A349 | 2,736.00 | 2,736.00 | 9000048297428 981689 | PRON5800009 PRON580000B | |
| 121198 EE02000136177A348 | 13,392.00 | 13,392.00 | 9000048252563 981690 | PRD00443941 | |
| 121298 DE0298357A000176097 | 76 22.05 | 22.05 | 9000048680757 001760976 | PRD00445941 PRON580000B | EB 001322996 012899 EB 001322996 012899 |
| 121298 EE02000136333A349 | 11,160.00 | 11,160.00 | 9000048297425 981692 9000048297426 981691 | PRON580000B | |
| 121498 EE02000136547A349 | 10,044.00 | 10,044.00 | | PRON380000B PRON5800008 | |
| 121498 ET02000112679A355 | 1,350.00 | 1,350.00 | 9000048529511 981693 | PRON3800008 PRON5C00000 | |
| 121498 KF02000127787A350 | 2,083.60 | 2,083.60 44.10 | 9000048340246 981696 9000048680758 001765689 | PRD00443941 | EB 001322996 012899 |
| 121598 DE0298357A000176568 | 39 44.10 | | | PRD00443941 PRON580000B | |
| 121598 EE02000136817A350 | 3,348.00 | 3,348.00 | 9000048340243 981698 | PRON580000B PRON5800009 | |
| 121598 EF02000035374A350 | 2,736.00 | 2,736.00 | 9000048340244 981699 | PRON5800009 PRON5800008 | |
| 121598 ET02000113117A356 | 2,025.00 | 2,025.00 1,683.70 | 9000048680768 981700 | PRON3800008 PRON3C00000 | |
| 121598 KF02000128144A351 | 1,683.70 | 1,003./U | 9000048392690 981703 9000048529513 981704 | | |
| 121598 KM02000007861A355 | 641.90 | 641.90 2,736.00 | 00000403233L3 | PRON3C00000 PRON5800009 | |
| 121598 EF02000035545A351 | 2,736.00 | 2,/30.00 33.05 | 9000048529513 981704 9000048392687 981707 9000048680759 001767215 9000048392688 981709 | PRD00443941 | |
| 121698 DE0298357A000176721 | L5 22.05 | 22.05 | 0000040202600 001700 | PRDUU443941 | EB 001322996 012899 |
| 121698 EF02000035581A351 | 2,722.03 | 2,722.03 | 9000048392688 981709 | PRUND800006 | ЕВ 001322996 012899 |

| | | 05-44481-rdd | Doc 8301-3 | Filed_06/ <u>1</u> 8/07 | Entered 06/18 | /07 21:21:31 | Exhibit 3 - | |
|--------|----------------------|--------------|--------------|--|----------------------------------|--------------|--------------------------|--------|
| 121698 | KF02000128569A352 | 1,677.80 | Accounts Pay | abled P33254251612119111 900004847592 | þrý <mark>ð þr</mark> éptójáts F | Pg 39 of 56 | PRON5C00000 EB 001322996 | 012899 |
| | DE0298357A0001771806 | 88.20 | 88.20 | 900004868076 | | | PRD00444134 EB 001322996 | |
| 121798 | EF02000035701A352 | 2,736.00 | 2,736.00 | 900004847592 | 4 981715 | | PRON5800009 EB 001322996 | 012899 |
| 121798 | KF02000128913A355 | 1,738.30 | 1,738.30 | 900004852951 | .2 981720 | | PRON5C00000 EB 001322996 | 012899 |
| 121798 | EE02000137715A352 | 20,088.00 | 20,088.00 | 900004847592 | 3 981721 | | PRON580000B EB 001322996 | 012899 |
| 121898 | EE02000137825A355 | 6,696.00 | 6,696.00 | 900004852950 | 6 981722 | | PRON580000B EB 001322996 | |
| 121898 | EF02000035801A355 | 2.736.00 | 2.736.00 | 900004852950 | 8 981723 l | | PRON5800009 EB 001322996 | 012899 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 -Accounts Payable Payntel നില്ലാന്റ് Reports Pg 40 of 56

P8295011 VENDOR TYPE: OS 1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/12/99 PAGE: 70513

| | | | SUPPLIER | ~ - ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | | | | |
|--|--|--|---|---|-------------------|---|--|--|
| NUTECH PLASTICS ENGR INC E | EFT Y | RD 932543663 | | 8018 E GRAND | MBURY RD BLANC | MI 48439 | | |
| DOC | INVOICE INFORMATION | | PURGE | | RECEIPT & P.O. | INFORMATION | CHECK INFOR | RMATION |
| 121898 KF02000129252A356 121898 EE02000138178A355 122198 EE02000138524A356 122198 EE02000138520A356 122198 EF02000036061A356 122198 KF02000129578A357 122198 EE02000138829A356 122298 DE0298360A00D200150 122298 DE0298357A000177330 122298 EE02000138852A358 122298 EF02000138852A358 122298 EF02000139160A357 122298 EE02000139160A357 122398 DE0299002A000177641 122398 EE02000139338A358 122398 EF02000036368A358 010499 KF02000130820A008 | 06 44.10 11,160.00 2,736.00 2,083.60 24,328.80 | 1,041.80 10,044.00 5,022.00 3,348.00 2,736.00 1,217.40 10,044.00 22.05 44.10 11,160.00 2,736.00 2,083.60 24,328.80 44.10 11,160.00 2,722.03 2,319.70 | 900048529507 9 900048680763 9 9000048680766 9 9000048680764 9 9000048738941 N 9000048728616 9 9000048738942 9 9000048738942 9 900048738942 9 900048738942 9 | 981729 981731 981732 981733 981738 981739 MD2001506 001773306 981741 981742 981748 981750 001776414 981752 981753 | | PRON5C00000 E PRON580000B E PRON580000B E PRON5800009 E PRON5800000 E PRON580000B E | EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 EB 001322996 | 012899 012899 012899 012899 012899 012899 012899 012899 012899 012899 012899 012899 012899 012899 |

| | 05-44481-r | | | L8/07 21:21:31 | Exhibit 3 - | |
|---|--|---|--|----------------|--|--|
| 010599 KF02000130877A008 010699 KF02000131070A008 010699 KF02000131070A008 010799 KF02000131479A011 010899 KF02000131479A011 011899 KF02000132382A015 011299 KF02000132733A018 011399 KF0200013270A019 011499 KF02000132990A020 011999 KF02000133964A025 012099 KF02000134700A027 012199 KF02000134700A027 012299 KF02000135014A029 012599 KF02000135597A032 012699 KF02000135491A032 012799 KF02000135957A033 012999 KF02000136772A039 | 968.00 1,028.50 2,566.20 1,738.30 1,677.80 1,149.50 1,241.00 1,738.30 3,185.90 466.30 1,447.60 1,447.60 1,738.30 1,968.50 1,738.30 1,738.30 1,738.30 1,738.30 1,738.30 | Accounts Pays 968.00 1,028.50 2,566.20 1,738.30 1,677.80 1,149.50 1,241.00 1,738.30 3,185.90 466.30 1,447.60 1,447.60 1,738.30 1,968.50 1,738.30 1,738.30 1,677.80 1,393.00 | Piled 00/18/07 Entered 00/18 able Paying 6Fi story 8Rectorts 9000048892659 990012 9000048892660 990017 9000048862667 990020 900004892928 990025 9000049021499 990038 9000049057309 990056 9000049057309 990064 9000049333900 990080 9000049366056 990089 9000049403602 990099 9000049474668 990105 9000049515209 990112 9000049515208 990119 9000049641909 990127 9000049703643 990148 | Pg 41 of 56 | PRON5C00000 EB 001337783 PRON5C000000 EB 001337783 PRON5C000000 EB 001337783 PRON5C00000000 | 030199 030199 030199 030199 030199 030199 030199 030199 030199 030199 030199 030199 030199 030199 |
| | 340,718.55 | 340,718.55 | | | | |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payine शिक्षाणि । Story Reports Pg 42 of 56

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RD 932543663 GM1999yr.txt 1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

P8295011

VENDOR TYPE: OS

DATE: 03/10/00 PAGE: 44079

| | AL-1-2-100-100-100-100-100-100-100-100-100 | | | | | | | | | | | |
|----------|--|------------------------|--------------|---------|---------------|--------|-----------|--------|-------------|--------------|--------|---|
| NUTECH P | PLASTICS ENGR INC EF | Γ Υ | RD 932543663 | | | | EMBURY RD | | 10.130 | | | |
| | | | | | | GRAND | BLANC | İ | MI 48439 | | | |
| DOC | - | INVOICE INFORMATION | | PURGE | | | DECETOT | & P A | INFORMATION | CHECK INFOR | MATTON | |
| ВОС | • | ENVOICE IN ORDER TON | | 1 01101 | | | KECLIII | Q 1.0. | IN ORMATION | CHECK THEOR | MATION | |
| 062598 E | A02988390050001 | 5,000.00 | 5,000.00 | 050799 | 9000048728615 | 3042 | | • | AES73785 | EB 001322996 | 012899 | - |
| 070298 D | к02986810370001 | 23,900.00 | 23,900.00 | 050799 | 9000048560393 | 3462A | İ | | EKS81972 | EB 001322996 | 012899 | |
| 080398 E | E04DUP1998122116034 | 3,150.00- | 3,150.00- | 050799 | 9000048476906 | 980929 | İ | | | EB 001322996 | 012899 | |
| 081398 E | EE04DUP1998122116110 | 5,022.00- | 5,022.00- | 050799 | 9000048476908 | 981021 | İ | | PRON580000B | EB 001322996 | 012899 | |
| 081898 E | ET02000088451A355 | 1,687.50 | 1,687.50 | 050799 | 9000048529509 | 981011 | Ì | | PRON5800008 | EB 001322996 | 012899 | |
| 081998 E | EE04DUP1998122116065 | 1,687.50 15,066.00- | 15,066.00- | 050799 | 9000048476907 | 981014 | | | PRON580000B | EB 001322996 | 012899 | |
| | EE04DUP1998122116142 | 14.731.20- | | | 9000048476909 | | | | PRON580000B | EB 001322996 | 012899 | |
| | ET02000088747A355 | 2,700.00 | 2,700.00 | | 9000048529510 | | | | | EB 001322996 | 012899 | |
| | PB02SET0029179599083 | 1,075.00 | 1,075.00 | | 9000051199461 | | | | GM 32249 | EB 001354085 | 033199 | |
| | PB02SET0029178599083 | 1,075.00 | 1,075.00 | | 9000051199460 | | - | | GM 32249 | EB 001354085 | 033199 | |
| | (F04DUP1999080905504 | 436.80- | | | 9000054989253 | | | | PRON5C00001 | EB 001415977 | 083099 | Y |
| | (F04ADM990045 | 660.00- | 660.00- | | 0004000116200 | | | | | EB 001337783 | 030199 | |
| | EE02000133105A336 | 3,348.00 | 3,348.00 | | 9000047828530 | | | | | EB 001322996 | 012899 | |
| | F02000034022A336 | 547.20 | 547.20 | | 9000047828533 | | | | PRON5800009 | ЕВ 001322996 | 012899 | |
| | T02000110272A344 | 1,350.00 1,738.30 | 1,350.00 | | 9000048142642 | | | | PRON5800008 | EB 001322996 | 012899 | |
| | (F02000124705A337 | 1,738.30 | 1,738.30 | | 9000047881062 | | Į | ** | | EB 001322996 | 012899 | |
| | (M02000009597A047 | 60.50 | 60.50 | | 9000050009389 | | | | | EB 001337783 | 030199 | |
| | F02000034149A337 | 2,188.80 | 2,188.80 | | 9000047881058 | | | | | EB 001322996 | 012899 | |
| | EE02000133346A336 | 3,348.00 | 3,348.00 | | 9000047828531 | | ļ | | | EB 001322996 | 012899 | |
| | E02000133398A337 | 3,348.00 | 3,348.00 | | 9000047881056 | | Į | | | EB 001322996 | 012899 | |
| | F02000034184A337 | 2,736.00 | 2,736.00 | | 9000047881059 | | ļ | | | EB 001322996 | 012899 | |
| | T02000110037A344 | 1,012.50 | 1,012.50 | | 9000048142640 | | 1 | | | EB 001322996 | 012899 | |
| | (F02000124959A338 | 1,738.30 | 1,738.30 | | 9000047929861 | | | | | ЕВ 001322996 | 012899 | |
| | E02000133567A337 | 3,348.00 | 3,348.00 | | 9000047881057 | | | | | EB 001322996 | 012899 | |
| | E02000133643A338 | 3,348.00 | 3,348.00 | | 9000047929857 | | | | | EB 001322996 | 012899 | |
| | F02000034289A338 | 2,736.00 | 2,736.00 | | 9000047929859 | | | | | EB 001322996 | 012899 | |
| | T02000110038A344 | 675.00 | 675.00 | | 9000048142641 | | ! | | | ЕВ 001322996 | 012899 | |
| | (F02000125286A341 | 1,738.30 | 1,738.30 | | 9000047996313 | | | | | EB 001322996 | 012899 | |
| | E02000133845A338 | 5,022.00 | 5,022.00 | | 9000047929858 | | | | | ЕВ 001322996 | 012899 | |
| | F02000034378A341 | 2,736.00 | 2,736.00 | | 9000047996310 | | ! | | | EB 001322996 | 012899 | |
| | E02000134009A341 | 5,022.00 | 5,022.00 | | 9000047996308 | | | | | EB 001322996 | 012899 | |
| | EF02000034386A341 | 2,736.00 | 2,736.00 | | 9000047996311 | | | | | EB 001322996 | 012899 | |
| 120498 K | (F02000125599A342 | 1,447.60 | 1,447.60 | 050799 | 9000048051657 | 98T940 | i | | PRON5CUU000 | EB 001322996 | 012899 | |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 44 of 56

| | | RC | 932543663 GM1999yr.txt | | | |
|-----------------------------|-----------|-----------|--------------------------|------|--------------------------|--------|
| 120498 EE02000134275A341 | 5,022.00 | | 050799 9000047996309 981 | | PRON580000B EB 001322996 | 012899 |
| 120498 EE04ACA1998120773510 | 10,044.00 | 10,044.00 | 050799 9000047932847 981 | 1642 | PRON580000B EB 001322996 | 012899 |
| 120798 DE0298357A0001757880 | 66.15 | | 050799 9000048680755 001 | | PRD00443941 EB 001322996 | 012899 |
| 120798 EE02000134588A342 | 5,022.00 | 5,022.00 | 050799 9000048051654 981 | 1644 | PRON580000B EB 001322996 | 012899 |
| 120798 EF02000034609A342 | 3,128.94 | | 050799 9000048051656 981 | | PRON5800006 EB 001322996 | 012899 |
| 120798 ET02000110515A344 | 675.00 | 675.00 | 050799 9000048142643 981 | 1646 | PRON5800008 EB 001322996 | 012899 |
| 120798 ET04ADA1998121072910 | 337.50- | | 050799 9000048101844 981 | | PRON5800008 EB 001322996 | 012899 |
| 120798 KF02000126121A343 | 1,393.00 | | 050799 9000048098994 981 | | PRON5C00000 EB 001322996 | 012899 |
| 120798 KM02000007674A348 | 242.00 | 242.00 | 050799 9000048252568 981 | 1651 | PRON5C00000 EB 001322996 | 012899 |
| 120798 FF02000134781A342 | 1,674.00 | 1,674.00 | 050799 9000048051655 981 | 1653 | PRON580000B EB 001322996 | 012899 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 45 of 56

RD 932543663 GM1999yr.txt

P8295011 VENDOR TYPE: OS

1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/10/00 PAGE: 44080

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| NUTECH PLASTICS ENGR INC E | T Y | RD 932543663 | | 8018 EMBURY | / RD | |
|--|--|--|--|-----------------|------------------------------|--|
| NOTECH PLASTICS ENGN INC LI | - ' | ND 332343003 | | GRAND BLANG | | |
| | | | | 0101110 0211111 | 7.2 75 135 | |
| DOC | INVOICE INFORMATION | | PURGE | RECI | EIPT & P.O. INFORMATION | CHECK INFORMATION |
| | | | | | | |
| 120898 EE02000134852A343 | 1,674.00 | 1,674.00 | 050799 9000048098991 98 | 1654 | PRON580000B | ЕВ 001322996 012899 |
| 120898 EF02000034685A343 | 2,736.00 | 2,736.00 | 050799 9000048098993 98 | 31655 | PRON5800009 | ЕВ 001322996 012899 |
| 120898 ET02000111531A349 | 2,736.00 3,375.00 1,387.10 | 3,375.00 1,387.10 | 050799 9000048297429 98 | 31656 | PRON5800008 | EB 001322996 012899 |
| 120898 KF02000126471A344 | 1,387.10 | 1,387.10 | 050799 9000048142644 98 | 31658 | PRON5C00000 | EB 001322996 012899 |
| 120898 EE02000135135A343 | 1.6/4.00 | 1,674.00 | 050799 9000048098992 98 | 31661 | PRON580000B | EB 001322996 012899 |
| 120998 DE0298357A0001759444 | 4 22.05 | 22.05 | 050799 9000048680756 00 | 11/59444 | PRD00443941 | EB 001322996 012899 |
| 120998 EE02000135199A344 | 1,674.00 2,736.00 | 1,674.00 2,736.00 1,350.00 1,447.60 | 050799 9000048142637 98 | 11662 | PRON580000B | EB 001322996 012899 |
| 120998 EF02000034840A345 | 2,736.00 | 2,/36.00 | 050799 9000048193949 98 | 31663 | PRON58000091 | EB 001322996 012899 |
| 120998 ET02000111839A350 | 1,350.00 1,447.60 | 1,350.00 | 050799 9000048340245 98 | 11.004 | PRON5800008 | EB 001322996 012899 EB 001322996 012899 |
| 120998 KF02000126871A345 | 1,447.60 | 1,447.60 | 050799 9000048193951 98 | 11660 | PRON5CUUUUU | |
| 120998 EF02000034883A344 | 2,/36.00 | 2,736.00 3,348.00 | 050799 9000048142639 98 | 51009 | PRONESOOOD! | EB 001322996 012899 EB 001322996 012899 |
| 120998 EE02000135514A344 | 2,736.00 3,348.00 3,348.00 | 3,348.00 | 050799 9000046142036 96 | 10/1 21673 | PRONJOUUUUB | EB 001322996 012899 |
| 121098 EE02000135516A348 | 3,348.00 | 3,348.00 | 050799 9000046232301 90 | 11672 | 000000001 00000210000 | EB 001322996 012899 |
| 121098 EF02000035068A348 | 2,736.00 | 2,736.00 | 050799 9000046434304 90 | 21674 | PRONJOUUU9 PRONJOUUU9 | EB 001322996 012899 |
| 121098 ET02000112114A351 | 2,736.00 1,350.00 1,447.60 2,736.00 3,348.00 2,736.00 1,687.50 1,508.10 6,696.00 6,696.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 2,736.00 | 1,687.50 1,508.10 | 050799 9000040392009 90 | 11679 | PRONJ600006 PPON5C00000 | EB 001322996 012899 |
| 121098 KF02000127145A348 121098 EE02000135939A345 | 1,508.10 6,696.00 | 6,696.00 | 050799 9000046232307 96 | 11670 | PRONJEGGGG | EB 001322996 012899 |
| 121198 EE02000135939A345 121198 ET02000111176A348 | 675.00 | 675.00 | 050799 9000046193946 96 | 216464 | PPON580000B1 | EB 001322996 012899 |
| 121198 EF02000111176A348 121198 EE02000135954A348 | 6 696 00 | 6 696 00 | 050799 9000048252562 98 | 1680 | PRON580000001 | EB 001322996 012899 |
| 121198 EE02000133934A348 121198 EF02000035085A348 | 6,696.00 2,736.00 2,700.00 | 6,696.00 2,736.00 | 050799 9000048252565 98 | 11681 | PRON58000001 | EB 001322996 012899 |
| 121198 EF02000033083A348 121198 ET02000112402A352 | 2,730.00 | 2,700.00 | 050799 9000040232303 30 | 1682 | PRON58000051 | EB 001322996 012899 |
| 121198 LT02000112402A332 121198 KF02000127391A349 | 1,738.30 | 1,738.30 | 050799 9000048297430 98 | 1686 | PRON5C000001 | EB 001322996 012899 |
| 121198 EF02000127391A349 | 2 736 00 | 2 736 00 | 050799 9000048297427 98 | 1688 | PRON5800009 | EB 001322996 012899 |
| 121198 EF02000035281A349 | 2,736.00 2,736.00 | 2,736.00 2,736.00 | 050799 9000048297428 98 | 31689 i | PRON5800009 | EB 001322996 012899 |
| 121198 EE02000136177A348 | 13,392.00 | 13,392.00 | 050799 9000048252563 98 | 31690 | PRON580000B | EB 001322996 012899 |
| 121298 DE0298357A0001760976 | | 22.05 | 050799 9000048680757 00 | 1760976 | PRD00443941 | EB 001322996 012899 |
| 121298 EE02000136333A349 | 11.160.00 | 11,160.00 | 050799 9000048297425 98 | 31692 j | PRON580000B | EB 001322996 012899 |
| 121498 EE02000136547A349 | 10,044,00 | 10,044.00 | 050799 9000048297426 98 | 31691 | PRON580000B | EB 001322996 012899 |
| 121498 ET02000112679A355 | 1.350.00 | 1,350.00 | 050799 9000048529511 98 | 31693 | PRON5800008 | EB 001322996 012899 |
| 121498 KF02000127787A350 | 2,083.60 | 2,083.60 | 050799 9000048340246 98 | 31696 | PRON5C00000 | ЕВ 001322996 012899 |
| 121598 DE0298357A0001765689 | 2,083.60 44.10 | 2,083.60 44.10 | 050799 9000048680758 00 |)1765689 | PRD00443941 | EB 001322996 012899 |
| 121598 EE02000136817A350 | 3,348.00 2,736.00 2,025.00 | 3,348.00 | 050799 9000048340243 98 | 31698 | PRON580000B | EB 001322996 012899 |
| 121598 EF02000035374A350 | 2,736.00 | 2,736.00 | 050799 9000048340244 98 | 31699 | PRON5800009 | ЕВ 001322996 012899 |
| 121598 ET02000113117A356 | 2,025.00 | 2,025.00 | 050799 9000048680768 98 | 31700 | PRON5800008 | ЕВ 001322996 012899 |
| 121598 KF02000128144A351 | 1,683.70 | 1,683.70 | 050799 9000048392690 98 | 31703 | PRON5C00000 | ЕВ 001322996 012899 |
| 121598 KM02000007861A355 | 641.90 | 641.90 | 050799 9000048098991 98 050799 9000048098993 98 050799 9000048297429 98 050799 9000048142644 98 050799 9000048098992 98 050799 9000048142637 98 050799 9000048193949 98 050799 9000048193951 98 050799 9000048142639 98 050799 9000048142638 98 050799 9000048142638 98 050799 9000048252561 98 050799 9000048252564 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048252566 98 050799 9000048297427 98 050799 9000048297427 98 050799 9000048297428 98 050799 9000048297428 98 050799 9000048297428 98 050799 9000048297428 98 050799 9000048297426 98 050799 9000048297426 98 050799 9000048297426 98 050799 9000048297426 98 050799 9000048397426 98 050799 9000048340246 98 050799 9000048340244 98 050799 9000048340244 98 050799 9000048340244 98 050799 9000048392690 98 050799 9000048392690 98 050799 9000048392690 98 | 31704 | PRON5C00000 | ЕВ 001322996 012899 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 47 of 56

| | | RI |) 932543663 GML999yr.txt | | |
|-----------------------------|----------|----------|--------------------------------|--------------------------|--------|
| 121598 EF02000035545A351 | 2,736.00 | 2,736.00 | 050799 9000048392687 981707 | PRON5800009 EB 001322996 | |
| 121698 DE0298357A0001767215 | 22.05 | | 050799 9000048680759 001767215 | | |
| 121698 EF02000035581A351 | 2,722.03 | | 050799 9000048392688 981709 | PRON5800006 EB 001322996 | |
| 121698 KF02000128569A352 | 1,677.80 | | 050799 9000048475926 981714 | PRON5C00000 EB 001322996 | |
| 121798 DE0298357A0001771806 | 88.20 | | 050799 9000048680760 001771806 | PRD00444134 EB 001322996 | |
| 121798 EF02000035701A352 | 2,736.00 | | 050799 9000048475924 981715 | | |
| 121798 KE02000128913A355 | 1.738.30 | 1.738.30 | 050799 9000048529512 981720 | PRON5C00000 EB 001322996 | 012899 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 48 of 56

RD 932543663 GM1999yr.txt

P8295011 1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D DATE: 03/10/00 VENDOR TYPE: OS NORTH AMERICAN OPERATIONS PAGE: 44081

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 49 of 56

RD 932543663 GM1999yr.txt

NUTECH PLASTICS ENGR INC EFT Y RD 932543663 8018 EMBURY RD GRAND BLANC

ND BLANC MI 48439

| 121798 EE02000137715A352 121898 EF02000137825A355 121898 EF02000035801A355 121898 EF02000129252A356 121898 EE02000138524A356 122198 EE02000138524A356 122198 EF02000138520A356 122198 EF02000138520A356 122198 EF02000138520A356 122198 EF02000138829A356 122198 EE02000138829A356 122298 DE0298360A00D2001 122298 DE0298357A0001773 122298 EE02000138852A358 122298 EF02000138852A358 122298 EF02000138852A358 122298 EF02000138852A358 122298 EF02000139160A357 122398 DE0299002A0001776 122398 EE02000139160A357 122398 EF02000139160A357 122398 EF02000139160A357 122398 EF02000139160A357 122398 EF02000139160A357 122398 EF02000139160A357 122398 EF02000139160A357 122398 FF02000139160A357 122398 FF0200013938A358 12398 EF02000139160A357 122398 EF02000139338A358 122398 EF02000139160A357 122398 FF02000130820A008 010599 KF02000131070A008 010699 KF02000131070A008 010699 KF02000131070A008 010699 KF02000131070A008 010699 KF02000131070A008 010699 KF02000131070A008 010699 KF02000131479A011 010899 KF0200013282A015 011299 KF02000132990A020 011999 KF02000132990A020 011999 KF02000132990A020 011999 KF02000134700A027 012299 KF02000135597A032 012699 KF02000135597A033 012999 KF020001355957A033 012999 KF020001355957A033 | INVOICE INFORMATION | | PURGE | RECEIPT & P.O. INFORMATION CHECK INFORMATION | |
|--|------------------------|-----------------------|---|---|--|
| 121798 EE02000137715A352 | 20,088.00 | 20,088.00 | 050799 9000048475923 981721 050799 9000048529506 981722 050799 9000048529508 981723 050799 9000048680769 981725 050799 9000048680763 981731 050799 9000048680762 981732 050799 9000048680766 981733 050799 9000048680766 981733 050799 9000048680764 981738 050799 9000048680764 981739 050799 9000048680764 001773306 050799 9000048680761 001773306 050799 9000048738941 MD2001506 050799 9000048738942 981741 050799 9000048738942 981742 050799 9000048738942 981748 050799 9000048738942 981748 050799 9000048738942 981750 050799 9000048738942 981750 050799 9000048738616 981751 050799 9000048728617 981752 050799 9000048728618 981753 060499 9000048892658 990005 060499 9000048892658 990012 060499 9000048892660 990017 060499 9000048892660 990017 060499 900004894932 990025 060499 9000049081753 990032 060499 9000049081753 990056 060499 9000049081753 990064 060499 9000049081753 990064 060499 9000049081753 990064 060499 9000049081753 990080 100199 9000049333900 990080 100199 9000049333900 990080 100199 9000049333900 990080 100199 9000049366056 990089 060499 9000049575209 990112 060499 9000049515208 990119 060499 9000049515208 990119 060499 9000049575810 990138 060499 9000049575810 990138 060499 9000049575810 990138 | PRON580000B EB 001322996 012899 | |
| 121898 EE02000137825A355 | 6,696.00 | 6,696.00 | 050799 9000048529506 981722 | PRON580000B EB 001322996 012899 | |
| 121898 EF02000035801A355 | 2,736.00 | 2,736.00 | 050799 9000048529508 981723 | PRON5800009 EB 001322996 012899 | |
| 121898 KF02000129252A356 | 1,041.80 | 1,041.80 | 050799 9000048680769 981725 | PRON5C00000 EB 001322996 012899 | |
| 121898 EE02000138178A355 | 10,044.00 | 10.044.00 | 050799 9000048529507 981729 | PRON580000B EB 001322996 012899 | |
| 122198 EE02000138524A356 | 5,022.00 | 5,022.00 | 050799 9000048680763 981731 | PRON580000B EB 001322996 012899 | |
| 122198 EE02000138520A356 | 3,348.00 | 3,348.00 | 050799 9000048680762 981732 | PRON580000B EB 001322996 012899 | |
| 122198 EF02000036061A356 | 2,736.00 | 2,736.00 | 050799 9000048680766 981733 | PRON5800009 EB 001322996 012899 | |
| 122198 KF02000129578A357 | 1,217.40 | 1,217.40 | 050/99 9000048680//0 981/38 | PRON5C00000 EB 001322996 012899 | |
| 122198 EE02000138829A356 | 10,044.00 | 10,044.00 | 050799 9000048680764 981739 | PRON580000B EB 001322996 012899 | |
| 122298 DE0298360A00D2001 | 22.05 | 22.05 | 050799 9000048738941 MD2001506 | PRD00443941 EB 001322996 012899 | |
| 122298 DEU29835/AUUU1//3: | 306 44.10 11 160 00 | 44.10 | 050799 90000485080761 001773306 | PRD00444134 EB 001322996 012899 PRON580000B EB 001322996 012899 | |
| 122298 EEU2000138852A358 | 11,100.00 | 11,160.00 2,736.00 | 050799 9000048728010 981741 | PRON580000B EB 001322996 012899 PRON5800009 EB 001322996 012899 | |
| 122298 EFU2000036243A337 | 2,730.00 | 2,730.00 | 050700 0000040000707 901742 | PRON3600009 EB 001322996 012899 | |
| 122298 KFUZUUU129911A302 | 24 328 80 | 24,328.80 | 050755 5000046756542 561746 | PRON5800000 EB 001322996 012899 | |
| 122290 PEU2000139100A33/ | 414 44 10 | 44.10 | 050799 9000048080703 961730 | PRD00444134 EB 001322996 012899 | |
| 122390 DE0299002A0001770 | 11 160 00 | 11,160.00 | 050799 9000048728617 981752 | PRON580000B EB 001322996 012899 | |
| 122390 EE02000139336A336 | 2.722.03 | 2,722.03 | 050799 9000048728618 981753 | PRON5800006 EB 001322996 012899 | |
| 010499 KE02000130820A008 | 2,319,70 | 2,319.70 | 060499 9000048892658 990005 | PRON5C00000 EB 001337783 030199 | |
| 010599 KE02000130877A008 | 968.00 | 968.00 | 060499 9000048892659 990012 | PRON5C00000 EB 001337783 030199 | |
| 010699 KF02000131070A008 | 1,028,50 | 1,028.50 | 060499 9000048892660 990017 | PRON5C00000 EB 001337783 030199 | |
| 010699 KF02000130787A007 | 2,566.20 | 2,566.20 | 060499 9000048862667 990020 | PRON5C00001 EB 001337783 030199 | |
| 010799 KF02000131479A011 | 1,738.30 | 1,738.30 | 060499 9000048922928 990025 | PRON5C00000 EB 001337783 030199 | |
| 010899 KF02000131687A012 | 1,677.80 | 1,677.80 | 060499 9000048949832 990032 | PRON5C00000 EB 001337783 030199 | |
| 011199 KF02000132382A015 | 1,149.50 | 1,149.50 | 060499 9000049021499 990038 | PRON5C00000 EB 001337783 030199 | |
| 011299 KF02000132733A018 | 1,241.00 | 1,241.00 | 060499 9000049035944 990046 | PRON5C00000 EB 001337783 030199 | |
| 011399 KF02000132970A019 | 1,738.30 | 1,738.30 | 060499 9000049057309 990056 | PRON5C00000 EB 001337783 030199 | |
| 011499 KF02000132990A020 | 3,185.90 | 3,185.90 | 060499 9000049081753 990064 | PRON5C00000 EB 001337783 030199 | |
| 011999 KF02000133964A025 | 466.30 | 466.30 | 060499 9000049333900 990080 | PRON5C00000 EB 001337783 030199 | |
| 012099 PB02991365110001 | 8,240.00 | 8,240.00 | 100199 9000054336751 8215 | 01s25637 EB 001397004 071599 | |
| 012099 KF02000134363A026 | 1,44/.60 | 1,447.60 | 060499 9000049366056 990089 | PRON5C00000 EB 001337783 030199 | |
| 012199 KF02000134700A027 | 1,44/.60 | 1,447.60 | 060499 9000049403602 990099 | PRON5C00000 EB 001337783 030199 | |
| 012299 KF02000135014A029 | 1,/38.30 | 1,738.30 | 060499 9000049474668 990105 | PRON5C00000 EB 001337783 030199 | |
| 012599 KF0200013559/A032 | 1,900.00 | 1,968.50 | 060400 0000040515200 000110 | PRON5C00000 EB 001337783 030199 PRON5C00000 EB 001337783 030199 | |
| U12699 KFU2000135491AU32 | 1,/30.3U 1 720 20 | 1,738.30 | 060400 0000040641000 000127 | PRONSCO0000[EB 001337783 030199 | |
| 012/99 KF02000136182A035 | 1,/30.3U 1 677 90 | 1,738.30 1,677.80 | 060400 0000045041503 33012/ | PRONSCO0000[EB 001337783 030199 | |
| 012899 KFU2UUU13595/AU33 | 1,0//.00 | 1,393.00 | 060499 9000049343810 990138 060499 9000049703643 990148 | PRONSCO0000 EB 001337783 030199 | |
| 017333 KE07000130//58033 | Ŧ, 333.00 | 1,333.00 | 000433 3000043703043 330140 | LKON3C00001EB 001331183 030133 | |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 50 of 56

| | | RD 932543663 GM1999yr.txt | |
|--------------------------|----------|--------------------------------------|---------------------------------|
| 020199 KM02000009281A039 | 60.50 | 60.50 070299 9000049703646 990157 | PRON5C00000 EB 001350366 032999 |
| 020199 KF02000136431A035 | 926.70 | 926.70 070299 9000049641910 990158 | PRON5C00000 EB 001350366 032999 |
| 020299 KF02000137570A039 | 1,447.60 | 1,447.60 070299 9000049703644 990164 | PRON5C00000 EB 001350366 032999 |
| 020399 KF02000137665A039 | 1,447.60 | 1,447.60 070299 9000049703645 990170 | PRON5C00000 EB 001350366 032999 |

05-44481-rdd Doc 8301-3 Filed 06/18/07 Entered 06/18/07 21:21:31 Exhibit 3 - Accounts Payable Payment History Reports Pg 51 of 56

RD 932543663 GM1999yr.txt

05-44481-rdd Doc 8301-3 நிழ்த்திரிருந்துக்குட்டு6/18/07 21:21:31 Exhibit 3 -1999 A**A.coonuris**spa**xyable Payenerne Hitsoony Reposits ு 9-52 of 56** DR TYPE: OS NORTH AMERICAN OPERATIONS

DATE: 03/10/00 PAGE: 44079

P8295011

VENDOR TYPE: OS

| NUTECH PLASTICS ENGR INC EFT | Y | RD 932543663 | 8018 EMBURY RD GRAND BLANC | MI 48439 |
|------------------------------|---|--------------|-------------------------------|----------|

| DOC | INVOICE INFORMATION | PURGE | RECEIPT & P.O. INFORMATION | CHECK INFORMATION |
|---|--------------------------------|--|--|--|
| 062598 EA02988390050001 070298 DK02986810370001 080398 EE04DUP19981221160 081398 EE04DUP19981221161 081898 ET02000088451A355 081998 EE04DUP19981221160 082298 EE04DUP19981221161 082898 ET02000088747A355 101598 PB02SET00291795990 102198 PB02SET00291785990 102198 PB02SET00291785990 102898 KF04DUP19990809055 110798 KF04ADM990045 120198 EE02000133105A336 120198 EF02000034022A336 120198 EF02000110272A344 120198 KF02000124705A337 120198 EF02000133346A337 120198 EF0200034149A337 120198 EF02000133346A336 120298 EF02000133346A337 120298 EF02000133346A338 120298 EF02000133567A337 120398 EF02000134037A344 120298 KF0200125286A341 120398 EF02000133643A338 120398 EF02000133845A338 120398 EF02000133845A338 120398 EF02000134038A344 120498 EF02000134099A341 120498 EF02000134009A341 120498 EF02000134009A341 120498 EF020001340735 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 120798 EF02000134588A342 | 5,000.00 23,900.00 | 5,000.00 050799 9000048728615 30 23,900.00 050799 9000048560393 34 | 62A EKS81972 | EB 001322996 012899 EB 001322996 012899 |
| 080398 EE04DUP19981221160 | 3,150.00- | 3,150.00- 050799 9000048476906 98 5,022.00- 050799 9000048476908 98 | 0929 PRON5800002 | EB 001322996 012899 EB 001322996 012899 |
| 081898 ET02000088451A355 | 1,687.50 | 1,687.50 050799 9000048529509 98 | 1011 PRON5800008 | EB 001322996 012899 |
| 081998 EE04DUP19981221160 | 65 15,066.00- 42 14 731 20- | 15,066.00- 050799 9000048476907 98 14,731.20- 050799 9000048476909 98 | 1014 PRON580000B 1035 PRON580000B | EB 001322996 012899 EB 001322996 012899 |
| 082898 ET02000088747A355 | 2,700.00 | | 1068 PRON5800008 | EB 001322996 012899 |
| 101598 PB02SET00291795990 102198 PR02SFT00291785990 | 83 1,075.00 83 1.075.00 | 1,075.00 070299 9000051199461 98 1,075.00 070299 9000051199460 98 | 1310 GM 32249 1378 GM 32249 | EB 001354085 033199 EB 001354085 033199 |
| 102898 KF04DUP19990809055 | 04 436.80- | 436.80- 120399 9000054989253 98 | 1412 PRON5C00001 | EB 001415977 083099 Y EB 001337783 030199 |
| 120198 EE02000133105A336 | 3,348.00 | 660.00- 060499 0004000116200 99 3,348.00 050799 9000047828530 98 | 1609 PRON580000B | EB 001322996 012899 |
| 120198 EF02000034022A336 | 547.20 1.350.00 | 547.20 050799 9000047828533 98 1,350.00 050799 9000048142642 98 | 1610 PRON5800009 | EB 001322996 012899 EB 001322996 012899 |
| 120198 E102000110272A344 120198 KF02000124705A337 | 1,738.30 | 1,738.30 050799 9000047881062 98 | 1612 PRON5C00000 | EB 001322996 012899 |
| 120198 KM02000009597A047 | 60.50 2.188.80 | 60.50 060499 9000050009389 98 2,188.80 050799 9000047881058 98 | 1614 PRON5CUU000 1615 PRON5800009 | EB 001337783 030199 EB 001322996 012899 |
| 120198 EE02000133346A336 | 3,348.00 | 2,188.80 050799 9000047881058 98 3,348.00 050799 9000047828531 98 3,348.00 050799 9000047881056 98 | 1616 PRON580000B | EB 001322996 012899 EB 001322996 012899 |
| 120298 EE02000133398A337 120298 EF02000034184A337 | 3,348.00 2,736.00 | 2,736.00 050799 9000047881059 98 | 1618 PRON5800009 | EB 001322996 012899 |
| 120298 ET02000110037A344 | 1,012.50 | 1,012.50 050799 9000048142640 98 1,738.30 050799 9000047929861 98 | 1619 PRON5800008 PRON5C00000 | EB 001322996 012899 EB 001322996 012899 |
| 120298 KF02000124939A338 120298 EE02000133567A337 | 3,348.00 | 3,348.00 050799 9000047881057 98 | 1626 PRON580000B | EB 001322996 012899 |
| 120398 EE02000133643A338 | 3,348.00 2.736.00 | 3,348.00 050799 9000047929857 98 2,736.00 050799 9000047929859 98 | .1627 PRON580000B .1628 PRON5800009 | EB 001322996 012899 EB 001322996 012899 |
| 120398 ET02000110038A344 | 675.00 | 675.00 050799 9000048142641 98 | 1629 PRON5800008 | EB 001322996 012899 |
| 120398 KFU2000125286A341 120398 EE02000133845A338 | 1,/38.30 5,022.00 | 1,738.30 050799 9000047996313 98 5,022.00 050799 9000047929858 98 | 1633 PRONSCOUDUB | EB 001322996 012899 EB 001322996 012899 |
| 120398 EF0200034378A341 | 2,736.00 | 2,736.00 050799 9000047996310 98 5,022.00 050799 9000047996308 98 | .1635 PRON5800009 | EB 001322996 012899 EB 001322996 012899 |
| 120498 EF02000134009A341 120498 EF02000034386A341 | 2,736.00 | 2,736.00 050799 9000047996311 98 | 1637 PRON5800009 | EB 001322996 012899 |
| 120498 KF02000125599A342 | 1,447.60 5.022.00 | 1,447.60 050799 9000048051657 98 5,022.00 050799 9000047996309 98 | 1640 PRON5CUUUUU 1642 PRON580000B | EB 001322996 012899 EB 001322996 012899 |
| 120498 EE04ACA19981207735 | 10,044.00 | 10,044.00 050799 9000047932847 98 66.15 050799 9000048680755 00 | 1642 PRON580000B | EB 001322996 012899 EB 001322996 012899 |
| 120798 DE0298357A00017578 120798 EE02000134588A342 | 5,022.00 | 5,022.00 050799 9000048060733 00 | 1644 PRON580000B | EB 001322996 012899 |
| 120798 EF02000034609A342 | 3,128.94 675.00 | 3,128.94 050799 9000048051656 98 675.00 050799 9000048142643 98 | .1645 PRON5800006 .1646 PRON5800008 | EB 001322996 012899 EB 001322996 012899 |
| 120798 ET04ADA19981210729 | 10 337.50- | 337.50- 050799 9000048101844 98 | 1646 PRON5800008 | EB 001322996 012899 |
| 120798 KF02000126121A343 120798 KM0200007674A348 | 1,393.00 242.00 | 1,393.00 050799 9000048098994 98 242.00 050799 9000048252568 98 | PRON5C00000 PRON5C00000 PRON5C00000 PRON5C00000 PRON5C000000 PRON5C000000 PRON5C000000 PRON5C000000 PRON5C000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C00000000 PRON5C00000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C00000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C0000000 PRON5C00000000 PRON5C00000000 PRON5C00000000 PRON5C00000000 PRON5C000000000 PRON5C000000000000000000000000000000000000 | EB 001322996 012899 EB 001322996 012899 |
| 120798 EE02000134781A342 | 1,674.00 | 1,674.00 050799 9000048051655 98 | 1653 PRON580000B | EB 001322996 012899 |

P8295011 VENDOR TYPE: OS

1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D NORTH AMERICAN OPERATIONS

DATE: 03/10/00 PAGE: 44080

RD 932543663 NUTECH PLASTICS ENGR INC EFT Y 8018 EMBURY RD MI 48439 GRAND BLANC RECEIPT & P.O. INFORMATION CHECK INFORMATION INVOICE INFORMATION PURGE DOC Page 3

| Hall to the second of the seco | 05-44481-rd | dd Doc 8301-3 | 3 _Filed-06/18/07 _{cm1} Entered 0 | 6/18/07 21:21:31 | Exhibit 3 - | |
|--|-------------|---------------|--|------------------|--------------------------|--------|
| 121598 EE02000136817A350 | 3,348.00 | Ас⊊озидѕо∂а | 3Filad-Q6/148/97 _{GM1} 5ptered-Q yabbedaynoontstsoogs Fospat | s Pg 55 of 56 | PRON580000B EB 001322996 | 012899 |
| 121598 EF02000035374A350 | 2,736.00 | 2,736.00 | 050799 9000048340244 98169 |) j | PRON5800009 EB 001322996 | 012899 |
| 121598 ET02000113117A356 | 2,025.00 | 2,025.00 | 050799 9000048680768 98170 |) | PRON5800008 EB 001322996 | 012899 |
| 121598 KF02000128144A351 | 1,683.70 | 1,683.70 | 050799 9000048392690 98170 | 3 | PRON5C00000 EB 001322996 | 012899 |
| 121598 KM02000007861A355 | 641.90 | 641.90 | 050799 9000048529513 98170 | \ | PRON5C00000 EB 001322996 | 012899 |
| 121598 EF02000035545A351 | 2,736.00 | 2,736.00 | 050799 9000048392687 98170 | 7 | PRON5800009 EB 001322996 | 012899 |
| 121698 DE0298357A0001767215 | 22.05 | | 050799 9000048680759 00176 | | PRD00443941 EB 001322996 | 012899 |
| 121698 EF02000035581A351 | 2,722.03 | 2,722.03 | 050799 9000048392688 98170 | 9 | PRON5800006 EB 001322996 | 012899 |
| 121698 KF02000128569A352 | 1,677.80 | 1.677.80 | 050799 9000048475926 98171 | 1 | PRON5C00000 EB 001322996 | 012899 |
| 121798 DE0298357A0001771806 | 88.20 | 88.20 | 050799 9000048680760 00177 | L806 | PRD00444134 EB 001322996 | 012899 |
| 121798 EF02000035701A352 | 2,736.00 | 2.736.00 | 050799 9000048475924 98171 | 5 | PRON5800009 EB 001322996 | 012899 |
| 121798 KF02000128913A355 | 1,738.30 | | 050799 9000048529512 98172 | | PRON5C00000 EB 001322996 | 012899 |

1999 ACCOUNTS PAYABLE PAYMENT HISTORY REPORT - Y-T-D P8295011 NORTH AMERICAN OPERATIONS VENDOR TYPE: OS

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DATE: 03/10/00 PAGE: 44081

| NUTECH PLASTICS ENGR INC E | FT Y | RD 932543663 | | 8018 EMBURY RD GRAND BLANC | MI 48439 | |
|---|---|---|--|--|---|---|
| DOC | INVOICE INFORMATION | | PURGE | RECEIPT & P. | O. INFORMATION | CHECK INFORMATION |
| 121798 EE02000137715A352 121898 EE02000137825A355 121898 EF02000035801A355 121898 KF02000129252A356 121898 EE02000138178A355 122198 EE02000138524A356 122198 EE02000138524A356 122198 EF02000138520A356 122198 KF02000129578A357 122198 EE02000138829A356 122298 DE0298360A00D200150 122298 DE0298357A000177330 122298 EE02000138852A358 122298 EF02000138852A358 122298 EF02000138852A358 122298 EF02000139160A357 | 20,088.00 6,696.00 2,736.00 1,041.80 10,044.00 5,022.00 3,348.00 2,736.00 1,217.40 10,044.00 22.05 44.10 11,160.00 2,736.00 2,736.00 2,083.60 24,328.80 | 20,088.00 6,696.00 2,736.00 1,041.80 10,044.00 5,022.00 3,348.00 2,736.00 1,217.40 10,044.00 22.05 44.10 11,160.00 2,736.00 2,736.00 2,083.60 24,328.80 | 050799 9000048475923 98172 050799 9000048529506 98172 050799 9000048529508 98172 050799 9000048529507 98172 050799 9000048529507 98172 050799 9000048680763 98173 050799 9000048680762 98173 050799 9000048680766 98173 050799 9000048680770 98173 050799 9000048680764 98173 050799 9000048738941 MD200 050799 9000048680761 00177 050799 9000048728616 98174 050799 9000048738942 98174 050799 9000048738942 98174 050799 9000048680765 98175 | 2 3 5 9 1 2 3 8 9 1506 3306 1 | PRON5800009 PRON5C00000 PRON580000B PRON580000B PRON5800009 PRON5C00000 PRON580000B PRON580000B PROM580000B PROM580000B PROM580000B PROM580000B PROM580000B | EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 EB 001322996 012899 |